

Coconut Industry Investment Fund - San Pablo Manufacturing Corporation (SPMC)

Resolution Number: SPMC-2024-018B-BAC1-01

Declaration of Failure of Bidding for the Procurement of Various Food Additives for San Pablo Manufacturing Corporation

Project Number: SPMC-2024-018B (PhilGEPS# 11327194)

WHEREAS, on 06 September 2024, the Bids and Awards Committee I (BAC 1) issued its Resolution No. SPMC-2024-018-BAC1-01 declaring the failure of bidding for the Procurement of Various Food Additives for San Pablo Manufacturing Corporation due to ineligibility of the bidder;

WHEREAS, during the pre-procurement conference (held on October 4, 2024), the Bids and Awards Committee I (BAC 1) adopted the recommendation of the Technical Working Group (TWG) to proceed with the 2nd public bidding for the procurement of Various Food Additives for San Pablo Manufacturing Corporation;

WHEREAS, the aggregated approved Budget for the Contract (ABC) is Seven Million Eight Hundred Forty Thousand Five Hundred Sixty-Eight Pesos and 76/100 (Php7,840,568.76);

WHEREAS, the detailed ABC is as follows:

ltem	Particulars / Description	Quantity	ABC
1	Skimmed Milk Powder	1,300 kg	P 400,400.00
2	Iodized Salt (Vacuum dried)	5,850 Kg	115,819.47
3	Butylated Hydroxy Toluene (BHT)	50 Kg	25,300.00
4	Distilled Monoglyceride	15,000 kg	2,277,000.00
5	Folic Acid	1 kg	20,350.00
6	Vitamin A Palmitate, 1.7 MIU/g	330 kg	2,323,200.00
7	Soy Lecithin	120 kg	46,200.00
8	Potassium Sorbate	200 kg	48,400.00
9	dL-Alpha Tocopherol	405 kg	2,583,899.29
Total			P7,840,568.76

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WHEREAS, the BAC 1, through its Secretariat, advertised and published the Invitation to Bid (SPMC-2024-018B) for seven (7) calendar days from the date of its posting on October 7, 2024 on the following: (1) the PhilGEPS Web Portal (Reference Number 11327194); (2) the Coconut Industry Investment Fund – San Pablo Manufacturing Corporation website; and (3) conspicuous places at the premises of the Coconut Industry Investment Fund – San Pablo Manufacturing Corporation;

WHEREAS, in compliance with the pertinent provisions of the 2016 Revised IRR of RA9184, the invitation to observers from Commission on Audit (COA), Philippine Chamber of Commerce, Inc. (PCCI) and Transparency and Accountability Network (TAN) were served together with the schedule of Pre-Bid conference, Bid Opening, Bid Evaluation and Post-Qualification;

WHEREAS, the BAC 1 issued a Supplemental Bid No. 11327194-01 for the postponement of pre-bid posted on October 11, 2024 due to the declaration of suspension of work in government agencies in Pasay and Manila due to opening of APMCDRR, which is attached hereto as Annex "C" and posted the same in the manner prescribed by pertinent laws;

WHEREAS, the BAC 1 conducted a Pre-Bid Conference on October 17, 2024 via Zoom through link Meeting ID 839 0886 6168 997217 and was attended by:

Name	Office
Ella Ponciano	Vitachem Industries

Dexter Delica of Internation Audit, Rizzah Grace Dooma and Julie Ann Ervas of Commission on Audit also attended the meeting;

WHEREAS, the BAC 1 issued the Supplemental Bid No. 11327194-02 for the postponement and re-scheduling of the submission and opening of bids in line with the issued Supplemental Bid No. 1 which is attached hereto as Annex "B" and posted the same in the manner prescribed by pertinent laws;

WHEREAS, the BAC 1, as certified by the Secretariat, received one (1) bid proposal for the above-mentioned procurement activity, to wit:

Company	Time and Date	
Vitachem Industries	9:15AM October 30, 2024	

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WHEREAS, on October 30, 2024 – the scheduled opening of bids, representatives from the bidder attended the meeting, namely:

Bidder Representative	Company
Jeanette Adame	Vitachem Industries
Ella Ponciano	Vitachem Industries

Dexter Delica of Internal Audit Department also attended the meeting. However, no external observers were present on the scheduled bid opening.

WHEREAS, the abovementioned bidder passed the preliminary examination of bids;

WHEREAS, on October 31, 2024 the BAC 1, with the assistance of the Technical Working Group, conducted a Bid Evaluation of the bid proposal of the bidder;

WHEREAS, the bid proposal below was found to be substantially complying:

Name of Bidder	Item No. / Description	Bid Amount as Read/Calculated	ABC	Variance (<u>ABC-Bid Amount</u>) x 100% ABC
Vitachem Industries	Item 4 -Distilled Monoglyceride	P 2,272,500.00	P 2,277,000.00	0.20%
	Item 5 -Folic Acid	18,000.00	20,350.00	11.55%
	Item 6 - Vitamin A Palmitate, 1.7 MIU/g	2,323,200.00	2,323,200.00	-
	Item 8 - Potassium Sorbate	48,000.00	48,400.00	0.83%
	Item 9 - dL-Alpha Tocopherol	2,583,090.00	2,583,899.29	0.03%
	Total	P 7,244,790.00	P 7,252,849.29	0.11%

WHEREAS, during the post-qualification of the submitted bid on October 31, 2024 to November 6, 2024 and after examination, validation and verification of all eligibility, technical and financial requirements of the above-mentioned bidder being the Single Calculated Bid was found to be responsive and thus post-qualified;

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NOW, THEREFORE, premises considered, We, the Members of the Bids and Awards Committee I, hereby **RESOLVE to RECOMMEND** to the Head of Procuring Entity (HOPE) the following:

a) To DECLARE as the Single Calculated and Responsive Bidder (SCRB) and to AWARD the Contract for the Procurement of Various Food Additives to:

Bidder	Item No / Description	Bid Amount
Vitachem	Item 4 - Distilled Monoglyceride	P 2,272,500.00
Industries	Item 5 - Folic Acid	18,000.00
	Item 6 - Vitamin A Palmitate, 1.7 MIU/g	2,323,200.00
	Item 8 - Potassium Sorbate	48,000.00
	Item 9 - dL-Alpha Tocopherol	2,583,090.00
	Total	P 7,244,790.00

To **DECLARE** a failure of bidding for the procurement of Various Food additives due to non-receipt of bids for:

Item No / Description
Item 1 - Skimmed Milk Powder
Item 2 - Iodized Salt (Vacuum dried)
Item 3 - Butylated Hydroxy Toluene (BHT)
Item 7 - Soy Lecithin

- c) To DIRECT the Technical Working Group (TWG) to conduct a mandatory review and evaluation of the terms, conditions, and technical specifications of the Bidding Documents including its cost estimates; and
- d) After the conduct of mandatory review, to DIRECT the BAC Secretariat to Re-Bid and/or resort to Negotiated Procurement in accordance with Section 53 of the 2016 Revised IRR of RA 9184.

RESOLVED, November 6, 2024 at 4^{th} floor, Palacio del Gobernador, General Luna St., Intramuros, Manila.

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BIDS AND AWARDS COMMITTEE I

MARILYN S. ANTONINO

Provisional Member

GINO N. NACION, JR. Provisional Member (End User)

GERARDO GENARO F. ERESE

Vice Chairperson

CARLOS JASON T. SILVA

Regular Member