

## Coconut Industry Investment Fund - Granexport Manufacturing Corporation (GRANEX)

## Resolution Number: GMC-2024-013-BAC1-01

Recommending the Award of Contract for the Procurement of Hexane for Grenexport
Manufacturing Corporation
Project Number: GMC-2024-013 (PhilGEPS# 11116967)

WHEREAS, on 22 February 2024, the Board of Directors, as Head of the Procuring Entity (HOPE), approved the Supplemental Annual Procurement Plan Number 1 of Granexport Manufacturing Corporation (GMC-SAPP-2024-001) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, the above procurement plans contain the "PROCUREMENT OF HEXANE" with an approved Budget for the Contract (ABC) amounting to Thirty-Two Million One Hundred Seventy-Five Thousand Pesos (Php32,175,000.00), and shall be undertaken through Competitive Bidding;

WHEREAS, during the pre-procurement conference (held on July 26, 2024 and July 27, 2024), the Bids and Awards Committee I (BAC 1) adopted the recommendation of the Technical Working Group to proceed with the public bidding for the procurement of Hexane for Granexport Manufacturing Corporation;

WHEREAS, the BAC 1, through its Secretariat, advertised and published the Invitation to Bid (GMC-2024-013) for seven (7) calendar days from the date of its posting on August 5, 2024 on the following: (1) the PhilGEPS Web Portal (Reference Number 11116967); (2) the Coconut Industry Investment Fund – Granexport Manufacturing Corporation; and (3) conspicuous places at the premises of the Coconut Industry Investment Fund – Oil Mills Group;

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 of and Post-Qualification;

WHEREAS, during the scheduled Pre-Bid Conference on August 13, 2024 via Zoom through link Meeting ID 828 0954 6551 169787 and was attended by:

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Name	Office
Sheila Mungcal	Chemisol, Inc.

Mr. Dexter Delica of Internal Audit Department attended the meeting. However, no observers were present on the scheduled Pre-Bid Conference.

WHEREAS, the BAC 1 issued a Notice of Postponement adjusting the date of bid opening posted on August 26, 2024 due to inability to establish the required quorum, which is attached hereto as Annex "B" and posted the same in the manner prescribed by pertinent laws;

WHEREAS, the BAC1 issued a Notice of Postponement adjusting the date of bid opening posted on September 2, 2024 due to the declaration of suspension of work in government agencies in NCR brought about by typhoon "Enteng", which is attached hereto as Annex "C" 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	
Chemisol Inc.	12:15 PM August 27, 2024	

WHEREAS, on September 9, 2024 – the scheduled opening of bids, representatives from the bidder attended the meeting, namely:

Bidder Representative	Company
Sheila Mungcal	Chemisol Inc.

However, no observers were present on the scheduled bid opening

WHEREAS, on September 9, 2024, during the scheduled opening of bids and examination of the submitted eligibility and technical documents, the abovementioned bidder passed the preliminary examination of bids;

WHEREAS, on September 10, 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:

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Name of	Particulars /	Bid Amount as	ABC	Variance
Bidder	Description	Read/Calculated		(ABC-Bid Amount) x 100%
		III ALANA		ABÇ
Chemisol, Inc.	Hexane	Php 32,175,000.00	Php 32,175,000.00	<del>-</del>

WHEREAS, during the post-qualification of the submitted bid on September 11, 2024 to September 12, 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;

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)

To **DECLARE** as the Single Calculated and Responsive Bidder (SCRB) and to AWARD the Contract for the Procurement of Hexane to:

Bidder	Bid Amount	
Chemisol, Inc.	Php 32,175,000.00	

RESOLVED, September 12, 2024 at 4th floor, Palacio del Gobernador, General Luna St., Intramuros, Manila.

## **BIDS AND AWARDS COMMITTEE I**

MARILYN S. ANTONINO\*

Provisional Member

ACE G. LUGATIMAN
Provisional Member (End-User)

GERARDO GENARO F. ERESE

Vice Chairperson

AKLOS JASEN T. SILVA

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Granexport Manufacturing Corporation
dated September 12, 2024

AL MATTHEW P. UMALI

Chairperson