



**Coconut Industry Investment Fund – Legaspi Oil Company, Inc. (LEGOIL)**

**Resolution Number: LEG-2024-006-BAC2-01**

Recommending the Award of Contract for the Procurement of Hydraulic Pump for Legaspi Oil Company, Inc.

**Project Number:** LEG-2024-006 (PhilGEPS# 11510019)

**WHEREAS**, on 22 February 2024, the Board of Directors, as Head of the Procuring Entity (HOPE), approved the Annual Procurement Plan Number of Legaspi Oil Company, Inc. (LEG-APP-2024) upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, LEG-APP-2024 contains the “PROCUREMENT OF HYDRAULIC PUMP” with an Approved Budget for the Contract (ABC) amounting to Two Million Three Hundred Sixty-Five Thousand Four Hundred Forty Pesos (P2,365,440.00), and shall be undertaken through Competitive Bidding;

**WHEREAS**, during the pre-procurement conference (held on 19 November 2024 and 20 November 2024), the Bids and Awards Committee II (BAC 2) adopted the recommendation of the Technical Working Group to proceed with the public bidding for the procurement of Hydraulic Pump for Legaspi Oil Company, Inc.;

**WHEREAS**, the BAC 2, through its Secretariat, advertised and published the Invitation to Bid (LEG-2024-006) for seven (7) calendar days from the date of its posting on November 21, 2024 on the following: (1) the PhilGEPS Web Portal (Reference Number **11510019**); (2) the Coconut Industry Investment Fund – Legaspi Oil Company, Inc. website; and (3) conspicuous places at the premises of the Coconut Industry Investment Fund – Legaspi Oil Company, Inc.;

**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 2 conducted a Pre-Bid Conference on November 29, 2024 via Zoom through link Meeting ID 935 9621 8023 262885 and were attended by:

Name	Office
Hazel Francisco	Golden Arrow Trading
Rhea Sumogod	JMA Machinery Parts Supplier

However, no observers were present during the scheduled pre-bid conference.

**WHEREAS**, the BAC 2, as certified by the Secretariat, received one (1) bid proposal for the above-mentioned procurement activity, to wit:

Company	Time and Date
Golden Arrow Trading	7:56 AM December 11, 2024

**WHEREAS**, on December 11, 2024 – the scheduled opening of bids, a representative from the bidder attended the meeting, namely:

Bidder Representative	Company
Hazel Francisco	Golden Arrow Trading

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

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

**WHEREAS**, on December 12, 2024 the BAC 2, 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 $\frac{(\text{ABC}-\text{Bid Amount})}{100\%} \times \text{ABC}$
Golden Arrow Trading	HYDRAULIC PUMP (3-UNITS)	P 1,744,828.00	P 2,365,440.00	23.24%

**WHEREAS**, during the post-qualification of the submitted bid on December 13, 2024 to December 17, 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 II, 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 3-units Hydraulic Pump to:

Bidder	Bid Amount
Golden Arrow Trading	P 1,744,828.00

**RESOLVED**, December 17, 2024 at 4<sup>th</sup> floor, Palacio del Gobernador, General Luna St., Intramuros, Manila.

#### **BIDS AND AWARDS COMMITTEE II**

  
**MA. THERESA C. LANA**  
*Provisional Member*

  
**KEITH NAVARRO**  
*Provisional Member (End-User)*

  
**GABRIEL S. GASPAN**  
*Vice Chairperson*

**MARILYN S. ANTONINO**  
*Member*

**AL MATTHEW P. UMALI**  
*Chairperson*