



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

Resolution Number: SPMC-2024-015-BAC4-01

Recommending the Award of Contract for the Procurement of Various Laboratory Supplies (for Microbial Tests) for San Pablo Manufacturing Corporation
Project Number: SPMC-2024-015 (PhilGEPS# 11024924)

WHEREAS, on 22 February 2024, the Board of Directors, as Head of the Procuring Entity (HOPE), approved the 2024 Supplemental Annual Procurement Plan Number 1 (SPMC-APP-2024-001) for the Coconut Industry Investment Fund – San Pablo Manufacturing Corporation (SPMC) upon favorable recommendation of the Bids and Awards Committee I (BAC 1);

WHEREAS, the SPMC-SAPP-2024-001 contains the “PROCUREMENT OF VARIOUS LABORATORY SUPPLIES (FOR MICROBIAL TESTS) for San Pablo Manufacturing Corporation” with an aggregated approved Budget for the Contract (ABC) amounting to One Million Three Hundred Forty-Eight Thousand Nine Hundred Sixty Pesos and 82/100 (Php1,348,960.82) and shall be undertaken through Competitive Bidding;

WHEREAS, the detailed ABC is as follows:

Item	Particulars / Description	Quantity	ABC
1	Chromogenic Media Plate for Total Yeast and Mold Count -Appearance: Light Yellow No Particular Matters -Loss of Drying: Less than 10.0% -Material: Film or dish -pH: 5.6	1,800 Pieces	₱ 277,016.54
2	Chromogenic Media Plate for Staph Express Count (STX) -Appearance: Blue Purple No Particular Matters -Loss of Drying: Less than 10.0% -Material: Film or dish -pH: 6.0	1,350 Pieces	₱ 218,991.60

3	Chromogenic Media Plate for Rapid Aerobic Count -Physical Form: Solid -Material: Film or dish	1,700 Pieces	₱ 214,619.90
4	Chromogenic Media Plate for <i>E. coli</i> /Coliform -Physical State: Solid -Physical Form: Film -Color: Red, White, Yellow -Odor: Musty -Material: Film or dish -pH: 6.8	1,700 Pieces	₱ 232,247.20
5	Reveal <i>Listeria</i> On Step for Food -Appearance: Tan in color and Free Flowing -Solubility: Soluble in 225ML of Water -pH: 7.2	5 Kit of 20	₱ 178,948.88
6	Staph Express Disk -Physical State: Solid -Color: Blue -Physical Form: Coated Film -Odor: Odorless	60 Pieces	₱ 12,862.80
7	Chromogenic Media Plate for <i>Salmonella</i> Express Count -Physical State: Solid -Physical Form: Film Coated with Bio-Media Gel -Color: Red, White, Red -Odor: Musty -Material: Film or dish	1,000 Plates	₱ 214,273.90
Total			₱ 1,348,960.82

WHEREAS, during the pre-procurement conference (held on July 1, 2024 and July 2, 2024), the Bids and Awards Committee IV (BAC 4) adopted the recommendation of the Technical Working Group (TWG) to proceed with the public bidding for the procurement of Various Laboratory Supplies (for Microbial tests) for San Pablo Manufacturing Corporation;

WHEREAS, the BAC 4, through its Secretariat, advertised and published the Invitation to Bid (SPMC-2024-015) for seven (7) calendar days from the date of its posting on July 8, 2024 on the following: (1) the PhilGEPS Web Portal (Reference Number **11024924**); (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 4 conducted a Pre-Bid Conference on July 16, 2024 via Zoom through link Meeting ID 858 6285 0694 256108 and were attended by:

Name	Office
Jessa Cardel	Glenwood Technologies International, Inc.
Frances Bautista	GRB Enterprises
Anie Mercado	GRB Enterprises
Pamela Bermal	Hamburg Trading Corporation

However, no observers were present on the scheduled Pre-Bid Conference;

WHEREAS, to address the issues raised during the Pre-Bid Conference, the BAC 4 issued a Supplemental Bid No. 11024924-01 posted on July 19, 2024, which is attached hereto as Annex “A” and posted the same in the manner prescribed by pertinent laws;

WHEREAS, the BAC 4 issued a Supplemental Bid No. 11024924-02 adjusting the date of bid opening posted on July 24, 2024, which is attached hereto as Annex “B” and posted the same in the manner prescribed by pertinent laws;

WHEREAS, the BAC 4, as certified by the Secretariat, received three (3) bid proposal for the above-mentioned procurement activity, to wit:

Company	Time and Date
GRB Enterprises	7:18 AM July 26, 2024
Glenwood Technologies International, Inc.	3:24 PM July 26, 2024
Hamburg Trading Corporation	8:39 AM July 29, 2024

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

Bidder Representative	Company
Jessa Cardel	Glenwood Technologies International, Inc.
Frances Bautista	GRB Enterprises
Anie Mercado	GRB Enterprises
Pamela Bermal	Hamburg Trading Corporation

However, no observers were present on the scheduled bid opening.

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

WHEREAS, on July 30, 2024 the BAC 4, 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.	Bid Amount as Read/Calculated	ABC	Variance $\frac{(\text{ABC}-\text{Bid Amount})}{\text{ABC}} \times 100\%$
Hamburg Trading Corporation	1 - Chromogenic Media Plate for Total Yeast and Mold Count	Php 197,010.00	Php 277,016.54	28.88%
Glenwood Technologies International, Inc.	2 - Chromogenic Media Plate for Staph Express Count (STX)	Php 171,328.50	Php 218,991.60	21.76%

Glenwood Technologies International, Inc.	3 - Chromogenic Media Plate for Rapid Aerobic Count	Php 141,066.00	Php 214,619.90	34.27%
Glenwood Technologies International, Inc.	4 - Chromogenic Media Plate for <i>E. coli</i> /Coliform	Php 161,296.00	Php 232,247.20	30.55%
Glenwood Technologies International, Inc.	5 - Reveal <i>Listeria</i> On Step for Food	Php 102,876.50	Php 178,948.88	42.51%
GRB Enterprises	6 - Staph Express Disk	Php 11,487.00	Php 12,862.80	10.70%
Glenwood Technologies International, Inc.	7 - Chromogenic Media Plate for <i>Salmonella</i> Express Count	Php 146,370.00	Php 214,273.90	31.69%

WHEREAS, GRB Enterprises refused to submit the post-qualification documents;

WHEREAS, during the post-qualification of the submitted bid on July 31, 2024 to August 12, 2024 and after examination, validation and verification of all eligibility, technical and financial requirements of the above-mentioned bidders (Glenwood Technologies International, Inc for Items 2,3,4,5 & 7 ; Hamburg Trading Corporation for item1) being the Lowest Calculated Bids for were found to be responsive and thus post-qualified;

WHEREAS, upon thorough evaluation of the submitted bid for item 2 of Glenwood Technologies International, Inc and verification with the end-user, it is found to be sufficient and covers the function of item 6. Thus, item 6 is no longer necessary.

WHEREAS, BAC 4, in reference to section 41 of the 2016 revised IRR of RA9184 is cancelling item 6 for the procurement of various Laboratory Supplies (for Microbial tests).

NOW, THEREFORE, premises considered, We, the Members of the Bids and Awards Committee IV, hereby **RESOLVE to RECOMMEND** to the Head of Procuring Entity (HOPE):
To **DECLARE** as the Lowest Calculated and Responsive Bidders (SCRB) and to **AWARD** the Contract for the Procurement of Various Laboratory Supplies (for Microbial Tests) to:

Bidder	Item No.	Bid Amount
Hamburg Trading Corporation	1 - Chromogenic Media Plate for Total Yeast and Mold Count	Php 197,010.00
Glenwood Technologies International, Inc.	2 - Chromogenic Media Plate for Staph Express Count (STX)	Php 171,328.50
	3 - Chromogenic Media Plate for Rapid Aerobic Count	Php 141,066.00
	4 - Chromogenic Media Plate for E. coli/Coliform	Php 161,296.00
	5 - Reveal Listeria On Step for Food	Php 102,876.50
	7 - Chromogenic Media Plate for Salmonella Express Count	Php 146,370.00
		Total : Php 722,937.00

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

BIDS AND AWARDS COMMITTEE IV


DANAMIELYN M. MASAYDA
Provisional Member


JOVIELYN F. PAGLINAWAN
Provisional Member (End User)


GABRIEL S. GASPAN
Vice Chairperson


GINO N. NACION JR.
Regular Member


CARLOS JASON T. SILVA
Chairperson