



Republic of the Philippines

DEPARTMENT OF AGRICULTURE
Regional Field Office XII

Office of the Bids and Awards Committee (BAC)
Regional Government Center, Carpenter Hill,
Koronadal City, South Cotabato
Telefax No. (083) 228-3411

BAC Resolution No. 2017-0170

AUG 10, 2017

Series of 2017

RESOLUTION RECOMMENDING THE AWARD OF THE CONTRACT FOR THE PROJECT ENTITLED "SUPPLY AND DELIVERY OF 29 UNITS RICE THRESHER" WITH A BID PRICE OF THREE MILLION ONE HUNDRED EIGHTY-EIGHT THOUSAND ONE HUNDRED SEVENTY-THREE PESOS ONLY (3,188,173.00).

PRESENT:

| | |
|------------------------------------|----------------------|
| 1. JOHN B. PASCUAL, DVM | Chairperson |
| 2. DANILO M. CENTILLAS, MPS-PAM-DM | Vice-Chairperson |
| 3. ENGR. NADIA G. GAYANANDANG | Member |
| 4. JESSIE A. LUMBAO | Member |
| 5. MARIA CECILIA E. FRANDO | Member |
| 6. ENGR. CAROLINA T. GAYAPA | TWG Chairperson |
| 7. ENGR. CLAIRE J. RUDAS | TWG Vice-Chairperson |
| 8. ENGR. MAYJAAN T. YUSOPH | TWG Member |
| 9. ENGR. SHEILA MAE O. ARINDAENG | TWG Member |
| 10. BERNARD O. PACETE | Head-Secretariat |
| 11. ANNABELLE V. OMITIN | Member-Secretariat |
| 12. JUANITO C. ALIMAO | Member-Secretariat |
| 13. RANDOLF JOHN B. CHUNG | Member-Secretariat |
| 14. GARY JAMES P. GUANZON | Member-Secretariat |

WHEREAS, a public bidding was conducted on May 2, 2017, 9:00 o'clock in the morning at DA 12 Conference Room, for the project entitled "Supply and delivery of 29 units Rice Thresher" with an Approved Budget for the Contract (ABC) of Three Million One Hundred Ninety Thousand Pesos Only (Php3,190,000.00);

WHEREAS, there were four (4) bidders who submitted their letters of intent and sealed bids for the above-described project, to wit:

| NAME OF BIDDERS | BID AMOUNT (as Read Out) | BID AMOUNT (as Calculated) | RANK |
|---------------------------------|-----------------------------|-------------------------------|--------|
| Mitsubomar Agri Machinery | Php2,796,760.00 | Php2,796,760.00 | Rank 1 |
| Cj Delfin Agri Industrial Sales | Php3,103,000.00 | Php3,103,000.00 | Rank 2 |
| Fortunetract Agro-Sales, Inc. | Php3,132,000.00 | Php3,132,000.00 | Rank 3 |
| Super Trade Enterprises | Php3,188,173.00 | Php3,188,173.00 | Rank 4 |

WHEREAS, during the Bid Evaluation Process, the BAC including its Technical Working Group (TWG) found out that the bid submitted by Mitsubomar Agri Machinery in the amount of Two Million Seven Hundred Ninety-Six Thousand Seven Hundred Sixty Pesos Only (Php2,796,760.00) has met the minimum requirements and was determined as the Lowest Calculated Bid. Therefore, subjected for Post-Qualification;

WHEREAS, per the conduct of post-qualification process of all the submitted documents, it was determined that **Mitsubomar Agri Machinery**, was found out that the latter was post-disqualified due to non-compliance of the following requirements;

| REQUIREMENTS/ CONDITIONS | PARTICULARS AS VALIDATED | REMARKS / FINDINGS |
|--|---|--|
| Eligibility Requirements: | | |
| - Audited Financial Statements, showing among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission. | - Attached Income Tax Return (ITR) and Audited Financial Statement (AFS) year ended 2014 - 2015 | - Non-compliant, Did not attached the latest Income Tax Return (ITR) 2016 and Audited Financial Statement (AFS) year ended 2016 - 2015 |
| - Computation of the Net Financial Contracting Capacity (NFCC) should be based on 2016 Audited Financial Statement | - With NFCC of Php285,197,025.00 | - Computation of its NFCC was based on 2015 Audited Financial Statement (AFS) |
| Technical Specifications: | | |
| - Continuous power at least 85% of rated power | - Technical Specifications per AMTEC Test Report - Continuous power at least 80.7% of rated power | - Non Compliant |
| - Specific Fuel Consumption at continuous maximum power: 280g/KW-h | - Specific fuel consumption at continuous maximum power: 399.30g/KW-h | - Non Compliant |
| - Minimum grain purity of 96% | - Minimum grain purity of 95.68% | - Non Compliant |
| - With AMTEC Test Report | - Expired AMTEC Test Report for Corn Sheller (AMTEC Report No. 2012-79, Mitsubomar Rice Thresher - Marchh 28, 2012 to March 28, 2017) | - Non Compliant |

WHEREAS, the Bids and Awards Committee (BAC) notified **Mitsubomar Agri Machinery** in writing dated **May 31, 2017** of its post-disqualification and the grounds for it which was received by the latter on **May 31, 2017**;

WHEREAS, no motion for reconsideration was filed by **Mitsubomar Agri Machinery**.

WHEREAS, Section 34.6, Rule X of RA 9184 states that, "Immediately if the BAC has notified the first bidders of its post-disqualification, and notwithstanding any pending request for reconsideration thereof, the BAC shall initiate and complete the same post-qualification process on the bidder with the second Lowest Calculated Bid/Highest Rated Bid. If the second bidder passes the post-qualification, and provided that the request for reconsideration of the first bidder has been denied, the second bidder shall be post-qualified as the bidder with the Lowest Calculated Responsive Bid/Highest Rated Responsive Bid."

WHEREAS, the BAC initiated and completed the same qualification procedure with **Cj Delfin Agri Industrial Sales**, bidder with the second Lowest Calculated Bid,

WHEREAS, per the conduct of post-qualification process of all the submitted documents, it was determined that **Cj Delfin Agri Industrial Sales**, was found out that the latter was post disqualified due to non-compliance of the following specifications.

| REQUIREMENTS/ CONDITIONS | OFFERED | FINDINGS | REMARKS |
|--|---|---|---|
| <i>Technical Specifications:</i> - Specific Fuel consumption at continuous power maximum: 280g/KW-h - With AMTEC Test Report | - Specific fuel consumption at continuous power maximum: 280g//KW-h - With AMTEC Test Report | - Specific fuel consumption at continuous power maximum: 294.10g//KW-h - AMTEC Test Report No. 2012-79, MARS Corn Sheller (29 March 2012 to 29 March 2017) | - Non-Compliant - AMTEC Test Result for Rice Thresher is Expired Already. Pages are incomplete and bears no signature of AMTEC Technical Evaluator |

WHEREAS, the Bids and Awards Committee (BAC) notified **Cj Delfin Agri Industrial Sales** in writing dated **June 27, 2017** of its post-disqualification and the grounds for it which was received by the latter on **June 27, 2017**;

WHEREAS, no motion for reconsideration was filed by **Cj Delfin Agri Industrial Sales**.

WHEREAS, Section 34.7, Rule X of RA 9184 states that, *If the second bidder, however, fails the post-qualification, the procedure for post-qualification shall be repeated for the bidder with the next Lowest Calculated Bid/Highest Rated Bid, and so on until the LCRB or HRRB, as the case may be, is determined for award, subject to Section 37 of this IRR.*

WHEREAS, the BAC repeated the same qualification procedure with **Fortunetract Agro-Sales, Inc.**, bidder with the third Lowest Calculated Bid,

WHEREAS, per the conduct of post-qualification process of all the submitted documents, it was determined that **Fortunetract Agro-Sales, Inc.**, was found out that the latter was post disqualified due to non-compliance of the following specifications.

| REQUIREMENTS/ CONDITIONS | OFFERED | FINDINGS | REMARKS |
|--|---|--|-----------------|
| <i>Technical Specifications:</i> - Specific Fuel consumption at continuous power maximum: 280g/KW-h | - Specific fuel consumption at continuous power maximum: 280g//KW-h | - Specific fuel consumption at continuous power maximum: 294.10g//KW-h | - Non-Compliant |

WHEREAS, the Bids and Awards Committee (BAC) notified **Fortunetract Agro-Sales, Inc** in writing dated **July 26, 2017** of its post-disqualification and the grounds for it which was received by the latter on **July 26, 2017**;

WHEREAS, no motion for reconsideration was filed by **Fortunetract Agro-Sales, Inc.**

WHEREAS, the BAC initiated and completed the same qualification procedure with **Super Trade Enterprises**, bidder with the fourth Lowest Calculated Bid.

WHEREAS, after thorough deliberation of the Bids and Awards Committee based on the evaluation reports of the Technical Working Group, it was found out the **Super Trade Enterprises** met the minimum requirements of the Procuring Entity and its bid in the amount of **Three Million One Hundred Eighty-Eight Thousand One Hundred Seventy-Three Pesos Only (Php3,188,173.00)** and was determined the **Lowest Calculated Bid**. Therefore subjected for Post-Qualification;

WHEREAS, per post-qualification of all the submitted documents of **Super Trade Enterprises**, it was determined that the latter was technically, legally and financially eligible and its bid was declared as the **Lowest Calculated Responsive Bid**;

WHEREAS, the bid amount (as submitted) offered by **Super Trade Enterprise** which is advantageous to the government is **Three Million One Hundred Eighty-Eight Thousand One Hundred Seventy Three Pesos Only (Php3,188,173.00)**;

WHEREFORE, premises considered, be it RESOLVED as it is hereby RESOLVED to RECOMMEND as it is hereby RECOMMENDED to the Head of the Procuring Entity (HOPE) that the project entitled "**Supply and delivery of 29 units Rice Thresher**" in the amount of **Three Million One Hundred Eighty-Eight Thousand One Hundred Seventy Three Pesos Only (Php3,188,173.00)**, be awarded in favor of **Super Trade Enterprise**, being the bidder with the **Lowest Calculated Responsive Bid**.

RECOMMENDED BY THE BIDS AND AWARDS COMMITTEE


JOHN B. PASCUAL, DVM
Chairperson

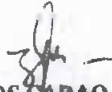

ENGR. NADIA G. GAYANANDANG
Member

DANILO M. CENTILLAS, MPS-PAM-DM
Vice Chairperson

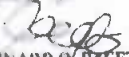

MARIA CECILIA E. FRANDO
Member


JESSIE A. LUMBAO
Member

Approved:


MILAGROS CAPAO-AN CASIS, CE
Head of the Procuring Entity
Regional Executive Director

Prepared by


BERNARD O. PACETE
Head BAC Secretariat



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
Regional Field Office XII
Office of the Bids and Awards Committee (BAC)
Regional Government Center, Carpenter Hill,
Koronadal City, South Cotabato
Telefax No. (083) 228-3411

BAC Resolution No. 2017-0173
AUG 11 2017 2017
Series of 2017

RESOLUTION DECLARING THE WINNING BIDDER FOR THE PROJECT ENTITLED SUPPLY AND DELIVERY OF 29 UNITS RICE THRESHER WITH A BID PRICE OF THREE MILLION ONE HUNDRED EIGHTY EIGHT THOUSAND ONE HUNDRED SEVENTY-THREE PESOS ONLY (PHP3,188,173.00).

PRESENT:

| | |
|------------------------------------|----------------------|
| 1. JOHN B. PASCUAL, DVM | Chairperson |
| 2. DANILO M. CENTILLAS, MPS-PAM-DM | Vice-Chairperson |
| 3. ENGR. NADIA G. GAYANANDANG | Member |
| 4. JESSIE A. LUMBAAO | Member |
| 5. MARIA CECILIA E. FRANDO | Member |
| 6. ENGR. CAROLINA T. GAYAPA | TWG Chairperson |
| 7. ENGR. CLAIRE J. RUDAS | TWG Vice-Chairperson |
| 8. ENGR. MAYJAAN T. YUSOPH | TWG Member |
| 9. ENGR. SHEILA MAE O. ARINDAENG | TWG Member |
| 10. BERNARD O. PACETE | Head-Secretariat |
| 11. ANNABELLE V. OMICTIN | Member-Secretariat |
| 12. GARY JAMES P. GUANZON | Member-Secretariat |
| 13. JUANITO C. ALIMAO | Member-Secretariat |
| 14. RANDOLF JOHN B. CHUNG | Member-Secretariat |

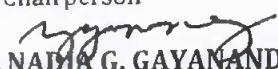
WHEREAS, in the public bidding conducted last May 2, 2017, 9:00 o'clock in the morning, Super Trade Enterprises submitted a **Lowest Calculated Responsive Bid** for the project entitled Supply and Delivery of 29 units Rice Thresher in the amount of **Three Million One Hundred Eighty-Eight Thousand One Hundred Seventy-Three Pesos Only (Php3,188,173.00)**;

WHEREAS, per Resolution No. 2017-0170 dated AUG 10 2017, it was recommended by the Bids and Awards Committee (BAC) and was approved by the Head of the Procuring Entity (HOPE) that the **Supply and Delivery of 29 units Rice Thresher** in the amount of **Three Million One Hundred Eighty-Eight Thousand One Hundred Seventy-Three Pesos Only (Php3,188,173.00)** being the bidder with a **Lowest Calculated Responsive Bid**, be awarded to Super Trade Enterprises.;

WHEREFORE, premises considered **RESOLVED**, it is hereby **RESOLVED** to declare as it is hereby **DECLARED** that Super Trade Enterprises shall be the winning bidder for the project entitled **Supply and Delivery of 29 units Rice Thresher** in the amount of **Three Million One Hundred Eighty-Eight Thousand One Hundred Seventy-Three Pesos Only (Php3,188,173.00)**. Hence, a Notice of Award shall be served.

Approved:


JOHN B. PASCUAL, DVM
Chairperson



ENGR. NADIA G. GAYANANDANG
Member

DANILO M. CENTILLAS, MPS-PAM-DM
Vice-Chairperson

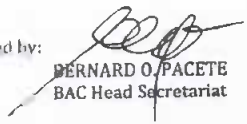

MARIA CECILIA E. FRANDO
Member

JESSIE A. LUMBAAO
Member

Approved:


MILAGROS CAPAO-AN CASIS, CE
Head of the Procuring Entity
Regional Executive Director

Prepared by:


BERNARD O. PACETE
BAC Head Secretariat