



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

**BAC Resolution No. 2020-001**  
**Series of 2020**

**EXCERPTS FROM THE MINUTES OF BAC DELIBERATION ON FEBRUARY 17, 2020 RE: RESOLUTION RECOMMENDING THE AWARD OF THE CONTRACT FOR THE PROCUREMENT OF THE PROJECT ENTITLED "SUPPLY AND DELIVERY OF 378 ROLLS HDPE PIPES" THROUGH COMPETITIVE BIDDING WITH A BID PRICE OF NINE HUNDRED SEVENTY-TWO THOUSAND THREE HUNDRED TWENTY PESOS AND 09/100 (PHP972,320.09).**

**WHEREAS**, a public bidding was conducted on December 20, 2019, 09:00 o'clock in the morning at DA XII Conference Room, Koronadal City, South Cotabato for the project entitled "**Supply and delivery of 378 rolls HDPE Pipes**" under Invitation to Bid (ITB) Reference No. **6716466** with an Approved Budget of the Contract (ABC) of **Two Million Two Hundred Twenty-Six Thousand Pesos (PHP2,226,000.00)**;

**WHEREAS**, during the opening of sealed bids six (6) bidders passed the eligibility requirement or criteria and thereafter, were considered for arithmetical evaluation with the following results, to wit:

| NAME OF BIDDERS  | BID AMOUNT (Submitted) | BID AMOUNT (Calculated) | RANK                                    |
|--|------------------------|-------------------------|---|
| <b>Techno-Trade Resources, Inc.</b>                        | <b>PHP992,938.38</b>   | <b>PHP972,320.09</b>    | <b>Rank 1 (LCB)</b>                     |
| HDR Plastic Manufacturing Corporation                      | PHP1,167,379.92        | PHP1,171,084.32         | Rank 2                                  |
| J-777 Agri Marketing                                       | PHP1,480,535.00        | PHP1,480,535.00         | Rank 3                                  |
| Atlanta Industries, Inc.                                   | PHP1,614,480.00        | PHP1,614,480.00         | Rank 4                                  |
| Winch Mechanical Innovation and General Construction, Inc. | PHP1,771,788.78        | PHP1,771,785.82         | Rank 5                                  |
| Chiu Kim Ent., Inc.  | PHP1,598,800.00        | -                       | Disqualified (No basis for computation) |

**WHEREAS**, the BAC including its Technical Working Group (TWG) found out that the bid submitted by **Techno-Trade Resources, Inc.** in the amount of **Nine Hundred Seventy-Two Thousand Three Hundred Twenty Pesos and 09/100 (Php972,320.09)** met the minimum requirements and was determined as the **Lowest Calculated Bid**. Therefore, subject for Post-Qualification;

Resolution Recommending the Award  
Supply and delivery of 378 rolls HDPE Pipes  
Php972,320.09






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**WHEREAS**, per the conduct of post-qualification evaluation of all its submitted documents, it was determined that **Techno-Trade Resources, Inc.** was technically, legally and financially eligible and its bid in the amount of **Nine Hundred Seventy-Two Thousand Three Hundred Twenty Pesos and 09/100 (Php972,320.09)**, the same being most advantageous to the government was declared as the **Lowest Calculated Responsive Bid (LCRB)**;

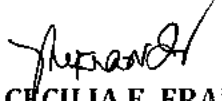
**WHEREFORE**, premises considered, be it **RESOLVED** as it is hereby **RESOLVED** to **RECOMMEND** as it is hereby **RECOMMENDED** to the Head of the Procuring Entity (HoPE) that the procurement of the project entitled "**Supply and delivery of 378 rolls HDPE Pipes**" in the amount of **Nine Hundred Seventy-Two Thousand Three Hundred Twenty Pesos and 09/100 (Php972,320.09)** be awarded in favor of **Techno-Trade Resources, Inc.**, the bidder who was determined to have submitted the **Lowest Calculated Responsive Bid (LCRB)**.


RECOMMENDED BY THE BIDS AND AWARDS COMMITTEE

  
**ISAAC T. BANGCAYA**  
Chairperson

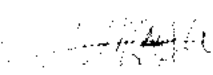
  
**JOHN B. PASCUAL, DVM.**  
Vice Chairperson

  
**CHITO L. DE LA CRUZ**  
Member

  
**MARIA CECILIA E. FRANDO**  
Member

  
**DINA L. CASA**  
Member

Approved by the Head of the Procuring Entity:

  
**ARLAN M. MANGELEN**  
Regional Executive Director





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Resolution No. 492-2020  
March 10 2020  
Series of 2020

**EXCERPTS FROM THE MINUTES OF BAC DELIBERATION ON FEBRUARY 17, 2020 RE: RESOLUTION DECLARING THE WINNING BIDDER FOR THE PROCUREMENT OF PROJECT ENTITLED "SUPPLY AND DELIVERY OF 378 ROLLS HDPE PIPES" THROUGH COMPETITIVE BIDDING WITH A BID PRICE OF NINE HUNDRED SEVENTY-TWO THOUSAND THREE HUNDRED TWENTY PESOS AND 09/100 (PHP972,320.09).**

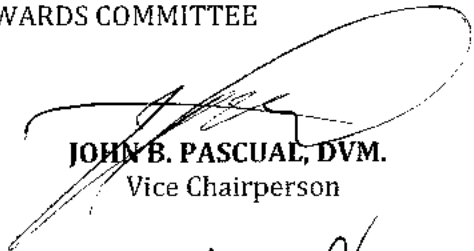
**WHEREAS**, in the public bidding conducted on December 20, 2019, 09:00 o'clock in the morning at DA XII Conference Room, Koronadal City, South Cotabato, **Techno-Trade Resources, Inc.** was found to be the **Lowest Calculated Responsive Bid** for the project entitled "**Supply and delivery of 378 rolls HDPE Pipes**" with a Bid Price of **Nine Hundred Seventy-Two Thousand Three Hundred Twenty Pesos and 09/100 (Php972,320.09)**;

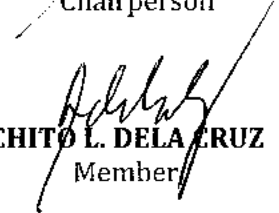
**WHEREAS**, per Resolution No. 492-2020 dated March 10, 2020, it was recommended by the Bids and Awards Committee (BAC) and was approved by the Head of the Procuring Entity (HoPE) that the above project in the amount of **Nine Hundred Seventy-Two Thousand Three Hundred Twenty Pesos and 09/100 (Php972,320.09)** be awarded to **Techno-Trade Resources, Inc.** being the bidder who was determined to have submitted the **Lowest Calculated Responsive Bid**;

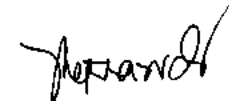
**WHEREFORE**, premises considered, be it **RESOLVED** as it is hereby **RESOLVED**, to **DECLARE** as it is hereby **DECLARED** that **Techno-Trade Resources, Inc.** is the winning bidder for the procurement of project entitled "**Supply and delivery of 378 rolls HDPE Pipes**" in the amount of **Nine Hundred Seventy-Two Thousand Three Hundred Twenty Pesos and 09/100 (Php972,320.09)**. Hence, a Notice of Award shall be served.


DECLARED BY THE BIDS AND AWARDS COMMITTEE

  
**ISAAC T. BANGCAYA**  
Chairperson


  
**JOHN B. PASCUAL, DVM.**  
Vice Chairperson

  
**CHITO L. DELA CRUZ**  
Member

  
**MARIA CECILIA E. FRANDO**  
Member

  
**DINA L. CASA**  
Member

Approved by the Head of the Procuring Entity:

  
**ARLAN M. MANGELEN**  
Regional Executive Director

Resolution Declaring the Winning Bidder  
Supply and delivery of 378 rolls HDPE Pipes  
Php972,320.09





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**DEPARTMENT OF AGRICULTURE**  
Regional Field Office No. XII  
Prime Regional Government Center  
Carpenter Hill, Koronadal City, South Cotabato  
TeleFax No. (083) 228-3413

## NOTICE OF AWARD

### **JULIUS CEAZAR DOLENDO**

Sales Engineer

**Techno Trade Resources, Inc.**

169 R. Castillo street,

Agdao, Davao City

Sir:

Please be informed that the project entitled "**Supply and Delivery of 378 rolls HDPE Pipes**" in the amount of **Nine Hundred Seventy-Two Thousand Three Hundred Twenty Pesos and 09/100 (PHP972,320.09)** under **ITB Reference No. 6716466** is being awarded to your firm as the bidder who submitted the **Lowest Calculated Responsive Bid (LCRB)**.

Thus, you are required to post your **Performance Security Bond** as provided under Section 39.2 of R.A. 9184 within ten (10) calendar days from receipt of this notice which shall be in an amount equal to a percentage of the total contract price in accordance with the following schedules:

**Cash/Cashier's/Manager's check** : 5% of **(Php972,320.09)**  
**(Php48,616.00)**

or

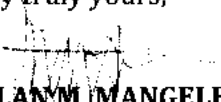
**Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, That it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.** : 5% of **(Php972,320.09)**  
**(Php48,616.00)**

or

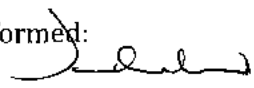
**Surety Bond (Callable upon demand)** : 30% of **(Php972,320.09)**  
**(Php291,696.03)**

Done this 28<sup>th</sup> day of May 2020 at Koronadal City, Philippines.

Very truly yours,

  
**ARLAN M. MANGELEN**  
Head of the Procuring Entity  
Regional Executive Director

Conformed:

  
**JULIUS CEAZAR DOLENDO**

Print Name and Signature

Date 5/28/20



**PURCHASE ORDER**  
**DEPARTMENT OF AGRICULTURE**

Regional Field Office No. XII  
Brgy. Carpenter Hill, Koronadal City

Supplier: **TECHNO-TRADE RESOURCES, INC**  
Address : 169 R. Castillo st., Agdao, Davao City

P.O. No. :  
Date :  
Mode of Procurement: **COMPETITIVE BIDDING**

Gentlemen:

Please Furnish this office the following articles subject to the terms and conditions contained herewith:

Delivery Sites: DA-Tupi RES, Brgy. Bololmala, Tupi, South Cotabato

Delivery Term: 30 calendar days after receipt of NTP

Date of Delivery:

Payment Term: 30 days

| Item No.                                 | Unit  | Qty | Description   | Unit Cost (₱) | Amount      |
|--|-------|-----|---|---------------|-------------|
| <b>Supply and Delivery of HDPE Pipes</b> |       |     |   |               |             |
| <b>Specifications:</b>                   |       |     |   |               |             |
| - Standard Dimension Ratio 11 (SDR 11)   |       |     |   |               |             |
| 1  | rolls | 343 | a. Size: 1 inch (1") diameter, 60 meters per roll                               | 2,031.58      | ₱696,831.94 |
| 2  | rolls | 35  | b. Size: 2 inches (2") diameter, 60 meters per roll                             | 7,871.09      | ₱275,488.15 |
| <b>(Total Amount in Words)</b>           |       |     | <b>NINE HUNDRED SEVENTY -TWO THOUSAND THREE HUNDRED TWENTY PESOS AND 09/100</b> |               | ₱972,320.03 |

In case of failure to make the full delivery within the time specified above, a penalty of at least one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay shall be imposed.

Conforme:

*Julius Caesar Dalendo*  
**JULIUS CAZAR DALENGGA**

(Signature, Over Printed Name)

Date: 7/2/2020

Very truly yours,

*Arilan M. Mangelen*  
**ARLAN M. MANGELEN**  
Regional Executive Director

Funds Available:

**MAY ANN G. DALENGGA**  
OIC - Regional Accountant

ALOBS No:

Amount:



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ITB Reference Number: **6716466**  
Contract Number: **1529**

**CONTRACT**

KNOW ALL MEN BY THESE PRESENTS:

This contract is made and entered this \_\_\_\_\_ day of \_\_\_\_\_ 2020 by and between:

The **DEPARTMENT OF AGRICULTURE, REGIONAL FIELD OFFICE 12, KORONADAL CITY**, represented by the **Regional Executive Director, ARLAN M. MANGELEN** hereinafter called as the **First Party**;

-AND-

**TECHNO-TRADE RESOURCES, INC.**, with principal address at **169 R. Castillo Street, Agdao, Davao City**, represented by the **Sales Engineer, JULIUS CEAZAR DOLENDO**, hereinafter called as the **Second Party**;

**WITNESSETH:**

**WHEREAS**, the **First Party** has a procurement for the project "**Supply and delivery of 378 rolls HDPE Pipes**" with an **Approved Budget for the Contract (ABC)** of **Two Million Two Hundred Twenty-Six Thousand Pesos (PHP2,226,000.00)**;

**WHEREAS**, a public bidding was conducted on December 20, 2019 with six (6) participating bidders in which the project entitled "**Supply and delivery of 378 rolls HDPE Pipes**" was awarded to **Techno-Trade Resources, Inc.** being the bidder with the **Lowest Calculated Responsive Bid (LCRB)** in the amount of **Nine Hundred Seventy-Two Thousand Three Hundred Twenty Pesos and 09/100 (Php972,320.09)**;

**WHEREAS**, the **First Party** has accepted the bid of the **Second Party** in the amount of **Nine Hundred Seventy-Two Thousand Three Hundred Twenty Pesos and 09/100 (Php972,320.09)** which shall be completely delivered at **DA-Tupi RES, Brgy. Bololmala, Tupi, South Cotabato** within **thirty (30) calendar days** after receipt of the approved Notice to Proceed with the following specifications, to wit:

**Specifications:**

- Standard Dimension Ratio 11 (SDR 11)
  - a. 343 rolls
    - Size: 1 inch (1") diameter
    - 60 meters per roll

Contract: Supply and delivery of 378 rolls HDPE Pipes  
Techno-Trade Resources Inc.  
Php972,320.09

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- b. 35 rolls
- Size: 2 inches (2") diameter
  - 60 meters per roll

**NOW THEREFORE**, for and in consideration of the following premises, the parties hereto agreed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement, viz.:
  - a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
  - b) the Schedule of Requirements;
  - c) the Technical Specifications;
  - d) the General Conditions of Contract;
  - e) the Special Conditions of Contract;
  - f) the Performance Security; and
  - g) the Entity's Notice of Award.
3. The **First Party** hereby covenants to pay the **Second Party** in the consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.
4. In case the Second Party incurs delay in the delivery of items as herein stipulated, Rule XXII, Section 68 of the 2016 Revised Implementing Rules and Regulations of RA 9184 shall be applied, which partly states, "*Xxx The amount of the liquidated damages shall be at least equal to one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay. Xxx*";
5. Other provisions of RA 9184 and its IRR not stipulated in this contract are deemed applicable; and
6. This Agreement shall be valid and binding upon approval of both parties.





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**IN WITNESS WHEREOF**, the parties hereto set their respective signatures on the day written above.

**DEPARTMENT OF AGRICULTURE**  
**REGIONAL FIELD OFFICE XII**

**TECHNO-TRADE RESOURCES, INC**

First Party  
Represented By:

Second Party  
Represented By:

**ARLAN M. MANGELEN**  
Regional Executive Director

**JULIUS CEAZAR DOLENDO**  
Sales Engineer

Reviewed and Witnessed by:

**HARMIE JAY M. HECHANOVA**  
Regional HVCDP Program Focal Person

Funds Available:

**MAY-ANN G. DALENGGA, CPA**  
OIC-Regional Accountant





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**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES)  
 CITY OF \_\_\_\_\_ ) SS

Before me, a Notary Public for \_\_\_\_\_ this \_\_\_\_\_ of \_\_\_\_\_ 2020 at \_\_\_\_\_, personally appeared the following persons:

| NAME                       | PROOF OF IDENTITY |
|----------------------------|-------------------|
| 1. ARLAN M. MANGELEN       | _____             |
| 2. JULIUS CEAZAR DOLENDO ) | _____             |

Known to me to be the same persons who executed the foregoing instrument and acknowledged that the same are their voluntary act and deed.

This instrument consists of four (4) pages including this page in which this acknowledgement is written, and signed by the parties on each and every page thereof by parties and their witnesses.

Witness my hand this \_\_\_\_\_ of \_\_\_\_\_ 2020 at \_\_\_\_\_

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 Book No. : II  
 Series of 2020





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### NOTICE TO PROCEED

**JULIUS CAZAR DOLENDO**

*Sales Engineer*

**Techno Trade Resources, Inc.**

169 R. Castillo Street  
Agdao, Davao City

**Sir:**

Having entered into a contract with the Department of Agriculture, RFO 12, Koronadal City, please be advised that you may now proceed with the project entitled **"Supply and delivery of 378 rolls HDPE Pipes"** in the amount of **Nine Hundred Seventy-Two Thousand Three Hundred Twenty Pesos and 09/100 (Php972,320.09)** with **ITB Reference No. 6716466** subject to the terms and conditions of the contract agreement specifically the provision on **"LIQUIDATED DAMAGES"** (LD) as stipulated under RA 9184 with the following specifications and delivery schedule, to wit:

**Specifications:**

- Standard Dimension Ratio 11 (SDR 11)
  - a. 343 rolls
    - Size: 1 inch (1") diameter, 60 meters per roll
  - b. 35 rolls
    - Size: 2 inches (2") diameter, 60 meters per roll

Delivery period: **30 calendar days**

Delivery site: **DA-Tupi RES, Brgy. Bololmala, Tupi, South Cotabato**

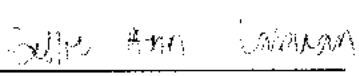
Done this   03   day of   July   2020 at Koronadal City, Philippines.

Very truly yours,

  
**ARLAN M. MANGELEN**

HoPE/Regional Executive Director

Conforme:

  
Signature over Printed Name

Date   7/3/20  

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Notice to Proceed  
Supply and delivery of 378 rolls HDPE Pipes  
Php972,320.09

