



DEPARTMENT OF AGRICULTURE
 Regional Field Office XII
 Regional Center, Carpenter Hill, Koronadal City
 BAC Secretariat Office Tel. / Fax No. 083-2283411

Resolution No. 2016-0168
JUN 13 2016, 2016

RESOLUTION RECOMMENDING THE AWARD OF THE CONTRACT FOR THE SUPPLY AND DELIVERY OF NINETEEN (19) UNITS 4WD TRACTOR WITH COMPLETE ACCESSORIES WITH THE BID PRICE OF FORTY-SEVEN MILLION TWO HUNDRED FIFTEEN THOUSAND PESOS (PHP47,215,000.00) REPRESENTING THE 100% AMOUNT OF THE PROJECT.

PRESENT:

- | | |
|--------------------------------|----------------------|
| 1. CARLENE C. COLLADO, CPA | BAC Chairman |
| 2. LORNA P. VILBAR, Ph. D | BAC Vice-Chairman |
| 3. DANILO M. CENTILLAS, MPS-DM | BAC Member |
| 4. ENGR. ERWIN A. ARGUELLES | BAC Member |
| 5. REYNALDO A. LUMAQUE, MSA | BAC Member |
| 6. ENGR. CLAIRE J. RUDAS | TWG Chairman |
| 7. ENGR. CAROLINA T. GAYAPA | TWG Vice-Chairman |
| 8. ENGR. JOCELYN F. TORRES | TWG Member |
| 9. MONINA M. SALENDAB | BAC Secretariat-Head |
| 10. JUANITO C. ALIMAO | BAC Secretariat |
| 11. MAYANN I. SABUCIDO | BAC Secretariat |
| 12. RAHIEMA B. BUISAN | BAC Secretariat |
| 13. RANDOLF JOHN B. CHUNG | BAC Secretariat |

Whereas, a public bidding was scheduled last February 3, 2016 at 9:00 am. It was held in the Villa Amor Hotel, Koronadal City. It was presided by the BAC Chairman;

Whereas, the procurement process had been conducted but there was a short of award due to the pending authority to procure from the Department of Budget and Management, per DBM Guideline No. _____;

Whereas, there were only two bidders who submitted their letters of intent and sealed bids for the **supply and delivery of Nineteen (19) units 4WD Tractor with Complete Accessories** with the **Approved Budget for the Contract (ABC) of Forty-Eight Million Five Hundred Forty-Five Thousand Pesos (Php48,545,000.00)** as the 100% cost of the project, i.e.:

NAME OF BIDDERS	BID AMOUNT Submitted (100%)	BID AMOUNT Calculated (100%)	REMARKS
Filholland Corporation	Php47,310,000.00	Php46,628,736.00	LCB Rank 2 Technical Specs failed to meet the minimum requirement based on the bidding documents. Thus, DISQUALIFIED.
Fortunetract Agro-Sales, Inc.	Php47,215,000.00	Php47,215,000.00	
Super Trade Enterprises	Php46,928,803.00	Php46,928,803.00	

Whereas, per bid evaluation of the Bids and Awards Committee (BAC) and Technical Working Group (TWG), it was determined that **Filholland Corporation** met the minimum requirement and was declared as the bidder who submitted the Lowest Calculated Bid and was subjected for Post-Qualification.

Filholland Corporation it was found out that the latter was post-disqualified due to non-compliance of the following specifications:

Requirements / Conditions	Findings
Engine Horsepower: With straight differential	Gear reduction type
PTO Power: Minimum of 90% of rated power	Based on AMTEC Test Report No. 2013-91 it has a 65.2KW PTO power which is 89.19% of the rated power.

Whereas, Section 34.6, Rule X of RA 9184 states that "Immediately after the BAC has notified the first bidder 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/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 Bids and Awards Committee (BAC) immediately notified Filholland Corporation in writing dated February 16, 2016 of its post-disqualification and the grounds for it which was received by the latter on the same date.

Whereas, no motion for reconsideration was filed by Filholland Corporation within three (3) calendar days upon receipt of the Notice of Post-Disqualification. Thus, the BAC initiated and completed the same qualification process on the bidder with the second Lowest Calculated Bid which was **Fortunetract Agro-Sales, Inc.**

Whereas, after thorough deliberation of the bids and awards committee based on the evaluation reports of the technical working group, it was found out that **Fortunetract Agro-Sales, Inc.** met the minimum requirements of the Procuring Entity and its proposal in the amount of **Forty-Seven Million Two Hundred Fifteen Thousand Pesos (Php47,215,000.00)** representing the **100% amount of the project** and was determined the **Lowest Calculated Bid**. Therefore, subjected for Post-Qualification;

Whereas, per post-qualification of all the submitted documents of **Fortunetract Agro-Sales, Inc.** it was determined that the latter was technically, legally and financially eligible and its bid was declared as **Lowest Calculated Responsive Bid**;

Whereas, the project shall be on **90/10% scheme wherein the Ninety percent (90%) amount of the project** shall be paid by the procuring entity as **DA's counterpart** and the **Ten percent (10%) amount shall be the recipient's equity**;

Whereas, the breakdown of bid tendered by **Fortunetract Agro-Sales, Inc.** for the said project is shown below;

	(100%)	(90%)	(10%)
Total Cost	Php 47,215,000.00	42,493,500.00	4,721,500.00
Unit Cost	2,485,000.00	2,236,500.00	248,500.00


Whereas, the **90%** amount of the project in the amount of **Forty-Two Million Four Hundred Ninety-Three Thousand Five Hundred Pesos (Php42,493,500.00)** at **Two Million Two Hundred Thirty-Six Thousand Five Hundred Pesos (Php2,236,500.00) per unit** shall be paid by the DA-RFO 12 as its counterpart;

One Thousand Five Hundred Pesos (Php4,721,500.00) at Two Hundred Forty-Eight Thousand Five Hundred Pesos (Php248,500.00) per unit representing the Ten percent (10%) amount of the project;

WHEREFORE, premises considered, it is hereby RESOLVED to recommend to the Head of the Procuring Entity that the supply and delivery of Nineteen (19) units 4WD Tractor with Complete Accessories in the amount of Forty-Two Million Four Hundred Ninety-Three Thousand Five Hundred Pesos (Php42,493,500.00) at Two Million Two Hundred Thirty-Six Thousand Five Hundred Pesos (Php2,236,500.00) per unit representing the 90% amount of the project as DA's counterpart which shall be paid by the procuring entity be awarded to Fortunetract Agro-Sales, Inc..

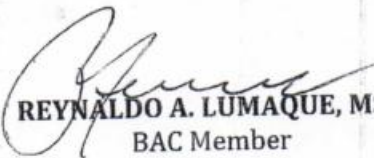
RECOMMENDED BY THE BIDS AND AWARDS COMMITTEE

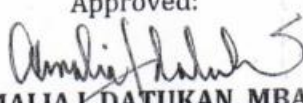

CARLENE C. COLLADO, CPA
BAC Chairman

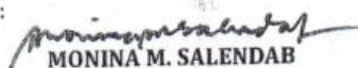

LORNA P. VILBAR, Ph. D
BAC Vice-Chairman


DANILO M. CENTILLAS, MPS-DM
BAC Member


ENGR. ERWIN A. ARGUELLES
BAC Member


REYNALDO A. LUMAQUE, MSA
BAC Member

Approved:

AMALIA J. DATUKAN, MBA
Regional Executive Director

Prepared by:

MONINA M. SALENDAB
Head, BAC Secretariat



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF AGRICULTURE
Regional Field Office XII
 Regional Center, Carpenter Hill, Koronadal City
 BAC Secretariat Office Tel. / Fax No. 083-2283411

Resolution No. 2016-0189
JUN 14 2016, 2016

RESOLUTION DECLARING THE WINNING BIDDER FOR THE SUPPLY AND DELIVERY OF NINETEEN (19) UNITS 4WD TRACTOR WITH COMPLETE ACCESSORIES WITH THE BID PRICE OF FORTY-TWO MILLION FOUR HUNDRED NINETY-THREE THOUSAND FIVE HUNDRED PESOS (PHP42,493,500.00) REPRESENTING THE 90% AMOUNT OF THE PROJECT AS DA-RFO 12 COUNTERPART.

PRESENT:

- | | |
|--------------------------------|----------------------|
| 1. CARLENE C. COLLADO, CPA | BAC Chairman |
| 2. LORNA P. VILBAR, Ph. D | BAC Vice-Chairman |
| 3. DANILO M. CENTILLAS, MPS-DM | BAC Member |
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Whereas, in a bidding for the **supply and delivery of Nineteen (19) units 4WD Tractor with Complete Accessories** which was conducted last February 3, 2016 at 9:00AM in the Villa Amor Hotel, Koronadal City, **Fortunetract Agro-Sales, Inc.** has submitted the **Lowest Calculated Responsive Bid**;

Whereas, per Resolution No. 2016-0188 dated JUN 13 2016, 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 Nineteen (19) units 4WD Tractor with Complete Accessories** in the amount of **Forty-Two Million Four Hundred Ninety-Three Thousand Five Hundred Pesos (Php42,493,500.00)** at **Two Million Two Hundred Thirty-Six Thousand Five Hundred Pesos (Php2,236,500.00)** per unit representing the **90%** amount of the project being the bidder with the **Lowest Calculated Responsive Bid** be awarded to **Fortunetract Agro-Sales, Inc**;

WHEREFORE, premises considered, it is hereby **RESOLVED** to declare that **Fortunetract Agro-Sales, Inc** shall be the **winning bidder** for the **supply and delivery of Nineteen (19) units 4WD Tractor with Complete Accessories** in the amount of **Forty-Two Million Four Hundred Ninety-Three Thousand Five Hundred Pesos (Php42,493,500.00)** at **Two Million Two Hundred Thirty-Six Thousand Five Hundred Pesos (Php2,236,500.00)** per unit representing the **90%** amount of the project as DA-RFO 12's counterpart. Hence, a Notice of Award shall be served.


Unanimously approved

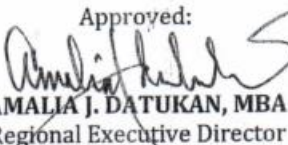

 CARLENE C. COLLADO, CPA
 BAC Chairman

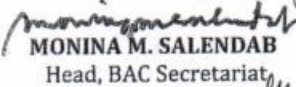

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 REYNALDO A. LUMAQUE, MSA
 BAC Member

Approved:

 AMALIA J. DATUKAN, MBA
 Regional Executive Director

Prepared by: 
 MONINA M. SALENDAB
 Head, BAC Secretariat