REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF NATIONAL DEFENSE
GOVERNMENT ARSENAL
Camp General Antonio Luna
Lamao, Limay, Bataan

BIDS AND AWARDS COMMITTEE

RESOLUTION No. GA-BAC-PB-2019-080
19 July 2019


WHEREAS, the Invitation to Bid (IB) for the Procurement of Medicine, Medical and Dental Supplies for the Government Arsenal (GA), with a total Approved Budget for the Contract (ABC) amounting to PhP1,294,345.00 was posted in the PhilGEPS, the GA Website and in conspicuous places at the GA premises from 21 to 27 May 2019;

WHEREAS, prior to the bid opening, One That Love Trading, Ercyn Enterprises and SGS Healthcare Co. secured bidding documents;

WHEREAS, during the submission and opening of bids on 11 June 2019, aforesaid bidders submitted their eligibility and technical components, however only Ercyn Enterprises and One That Love Trading were rated "passed" and declared "eligible" to bid while SGS Healthcare Co. was rated "failed" and declared "ineligible" for failure to submit the License to Import or Certificate of Exclusive Distributorship;

WHEREAS, on 11 June 2019, SGS Healthcare Co. submitted their MR but was denied by the committee on 13 June 2019 stressing Section 30.1 of the Revised IRR of RA 9184 which states that during the submission and opening of bids, the BAC conducts the non-discretionary "pass or fail" depending on the presence or absence of the required documents;

WHEREAS, upon review of the bids, One That Love Trading quoted for 114 LI but only 53 LI were indicated in their financial bid form thereby creating confusion on the intention of the latter and upon clarification with the supplier by the GA BAC through its Secretariat, One That Love Trading representative Mr. Mahusay, clarified that the other 61 items with "parentheses" in its bids do not have Certificate of Product Registration (CPR) and in view of the foregoing, the TWG III consider them as not complying with the bid requirements;
WHEREAS, the bids of One That Love Trading in the total amount of PhP363,235.00 for 33 LI and Ercyn Enterprises in the total amount of PhP214,952.65 for 69 LI were declared as the Single / Lowest Calculated Bids for specific line items, as per approved Resolution No. GA-BAC-PB-2019-074 dated 20 June 2019;

WHEREAS, after verification of the documents and evaluation on the technical capabilities, the GA TWG III recommended the above-cited bidders as qualified to undertake the supply and delivery of Medicine, Medical and Dental Supplies; however, Ercyn Enterprises, failed to present the required Certificate of Product Registration (CPR) for 15 LI, hence, they are only qualified to undertake the supply and delivery of 54 LI instead of 69 LI;

WHEREAS, the GA TWG III also recommended the declaration of failure for 15 LI in the total amount of PhP25,450.00, since the SCB failed to comply with the bid requirement particularly in Certificate of Product Registration (CPR), as per Section 35.1(c) of the Revised IRR of RA 9184, and the conduct of re-bidding thru Alternative Method of Procurement (Small Value Procurement) after the Planning and Logistics Division, in coordination with the end-user, conducts a mandatory review and evaluation of terms, conditions and specifications in the bidding documents, including its cost estimates (Section 35.2);

WHEREAS, the Committee acting on the recommendation of the GA TWG III, resolved to affirm and declare One That Love Trading and Ercyn Enterprises as post-qualified and as the Single / Lowest Calculated and Responsive Bidders for the project and to recommend to the Director, GA, the issuance of Notices of Award in their favor;

NOW THEREFORE, We, the members of the GA BAC, resolve as it is hereby RESOLVED, to recommend to the Director, GA, the approval and issuance of Notices of Award in favor of One That Love Trading in the total amount of PhP363,235.00 for 33 LI and Ercyn Enterprises in the total amount of PhP196,667.15 for 54 LI for the Procurement of Medicine, Medical and Dental Supplies under IB Nr. GA-BAC-2019-IA-15-R;

RESOLVED FURTHER, that the GA-BAC declares a failure of bidding for 15 LI in the total amount of PhP25,450.00; since the SCB failed to comply with the bid requirement particularly in Certificate of Product Registration (CPR), as per Section 35.1(c) of the Revised IRR of RA 9184, and the conduct of re-bidding thru Alternative Method of Procurement (Small Value Procurement) after the Planning and Logistics Division, in coordination with the end-user, conducts a mandatory review and evaluation of terms, conditions and specifications in the bidding documents, including its cost estimates (Section 35.2);
RESOLVED, this 19th day of July 2019 at Government Arsenal, DND, Camp General Antonio Luna, Lamao, Limay, Bataan.

MS TERESITA L VITUG  
Chairperson

MS AVELINA C ALIANGAN  
Vice-Chairperson

MS AMELITA Q OMA DTO  
Member

ENGR. JOPARI P NOCE DA  
Member

Approved/Disapproved:

DANIEL R CASABAR, JR  
Director