

BIDS AND AWARDS COMMITTEE (BAC)
Resolution No. 2022-08-08

Adopting and Confirming the Detailed Bid Evaluation Report (DBER) of TWG

WHEREAS, the Department of Social Welfare and Development Field Office III Bids and Awards Committee advertised the project **PURCHASE OF OFFICE AND CONSUMABLE SUPPLIES FOR TWO (2) MONTHS USE OF PROGRAMS / OFFICES CY 2022 for three (3) separate lots** with the following Approved Budget for the Contract (ABC) amounting to:

LOT	PARTICULARS	ABC
A	OFFICE SUPPLIES – PAPER MATERIALS	PHP549,733.24
B	VARIOUS OFFICE SUPPLIES – NON – SUPPLIES	PHP521,886.00
C	CONSUMABLE SUPPLIES – INKS	PHP410,258.76

WHEREAS, such project was posted for an Invitation to Bid in the DSWD FO III website, PhilGEPS and conspicuous places at the premises of the Department of Social Welfare and Development Field Office III continuously from July 27 to August 15, 2022;

WHEREAS, in response to the said advertisements, two (2) prospective bidder, namely **MB PELAEZ SCHOOL AND OFFICE SUPPLIES** and **PHILIPPINE VISION GROUP INC.** signified their intent to participate to and purchased the Bidding Document for LOT “A” and LOT “B” and paid the corresponding cost for each bidding document. No bidder participated in LOT “C”;

WHEREAS, the above-stated prospective bidders submitted their bids combining the Technical and Financial Documents before 9:00 AM within deadline on August 15, 2022;

WHEREAS, at 10:00 AM of the same date, the Opening of Bids was conducted at DSWD RO III – Agency Operations Center (AOC) Building; and the participating bidders had their representatives that virtually attended the Opening of Bids;

WHEREAS, on the same date, the Technical documents of the abovementioned bidders were separately opened for LOT A and LOT B wherein the members of the Bids and Awards Committee examined the submitted bids using the non-discretionary “pass/fail” criteria and upon careful review and

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DSWD Field Office III, Government Center, Maimpis, City of San Fernando, Pampanga, 2000 Philippines
Website: www.fo3.dswd.gov.ph Tel Nos.: (045) 961-2143

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deliberation, **MB PELAEZ SCHOOL AND OFFICE SUPPLIES** was declared **"PASSED"** in both LOTS and **PHILIPPINE VISION GROUP INC.**, was declared **"PASSED"** in LOT A and **"FAILED"** for LOT B due to the evidence presented for item #44 and #45 does not correspond to the performance parameter reviewed. i.e., photo submitted refers to DONG-A Gel type Signpen but should be DONG-A Quickdry signpen and in item # 49 the bid submitted pertains to staple remover not stapler w/ remover.

WHEREAS, the Financial Proposal submitted by the Technically Compliant bidders were opened, thus the bid amount was read and after which, a detailed evaluation of the bid was conducted by the Technical Working Group (TWG) and resulted in the calculation of the bid amount, as follows:

FINANCIAL COMPONENTS			
BID AMOUNT	Bid as Read LOT (A)	Bid as Calculated LOT (A)	% Variance from ABC
MB PELAEZ SCHOOL AND OFFICE SUPPLIES	159,677.00	159,677.00	244.28
PHILIPPINE VISION GROUP INC.,	299,675.62	299,675.62	83.44
BID AMOUNT	Bid as Read LOT (B)	Bid as Calculated LOT (B)	% Variance from ABC
MB PELAEZ SCHOOL AND OFFICE SUPPLIES	366,251.50	366,251.50	42.49
PHILIPPINE VISION GROUP INC.,	DID NOT OPEN	DID NOT OPEN	

WHEREAS, the BAC rated the submitted Financial Component for LOT A and LOT B of **MB PELAEZ SCHOOL AND OFFICE SUPPLIES** as **"PASSED"** and **PHILIPPINE VISION GROUP INC.**, as **"PASSED"** in LOT A and **"FAILED"** in LOT B;

WHEREAS, in the matter of LOT C having no interested bidder, the Bids and Awards Committee unanimously declared the project **"PURCHASE OF OFFICE AND CONSUMABLE SUPPLIES FOR TWO (2) MONTHS USE OF PROGRAMS / OFFICES CY 2022 – LOT C"** as **"Two-Failed Bidding"**;

NOW, WHEREFORE, on the basis of the foregoing, BE IT RESOLVED AS IT IS HEREBY RESOLVED, that the Bids and Awards Committee resort:

- a) To adopt and confirm the Detailed Bid Evaluation Report (DBER) submitted by the BAC Technical Working Group for Office Supplies;

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- b) To declare **MB PELAEZ SCHOOL AND OFFICE SUPPLIES** as the bidder with **Lowest Calculated Bid** for the project **PURCHASE OF OFFICE AND CONSUMABLE SUPPLIES FOR TWO (2) MONTHS USE OF PROGRAMS / OFFICES CY 2022 for LOT A and B;**
- c) To declare a **SECOND FAILURE OF BIDDING** for the **PURCHASE OF OFFICE AND CONSUMABLE SUPPLIES FOR TWO (2) MONTHS USE OF PROGRAMS / OFFICES CY 2022 – LOT C** in accordance with **Section 35.1 of the 2016 Implementing Rules and Regulations of Republic Act No. 9184;** and
- d) To resort to a **Negotiated Procurement** for the project **"PURCHASE OF OFFICE AND CONSUMABLE SUPPLIES FOR TWO (2) MONTHS USE OF PROGRAMS / OFFICES CY 2022 – LOT C"** as provided in Section 53.1 of Revised IRR of RA 9184 and all applicable rules and regulations in accordance with the law.
- e) To recommend for approval by the Regional Director of the Department of Social Welfare and Development Regional Office III, as the Head of the Procuring Entity, the foregoing findings.

Done this 18th day of August 2022 at the Department of Social Welfare and Development – Regional Office III, DMGC, Maimpis, City of San Fernando, Pampanga.


ARMONT C. PECINA
Vice Chairperson, BAC


RENANN M. MACAPINLAC
Member, BAC

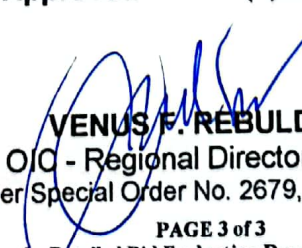
PRISCILA TIOPENGCO
Member, BAC


MARITES D. LIWANAG
Member, BAC

VILMA SERRANO
Member, BAC

☒ Approved

☐ Disapproved


VENUS F. REBULDELA
OIC - Regional Director / HOPE
(As per Special Order No. 2679, Series of 2022)

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