

## BIDS AND AWARDS COMMITTEE (BAC)

Resolution No. 2022-09-24

### Adopting and Confirming the Post Qualification Evaluation Report (PQER) of TWG and Declaring the Bidder with the Lowest Calculated and Responsive Bid (LCRB)

**WHEREAS**, the Department of Social Welfare and Development Field Office III Bids and Awards Committee advertised the project "SUPPLY AND DELIVERY OF HYGIENE KITS FOR STOCKPILING AND PREPOSITIONING" with the Approved Budget for the Contract (ABC) amounting to: Three Million Three Hundred Thousand Pesos (PHP 3,300,000.00);

**WHEREAS**, the Bids and Awards Committee conducted the Opening of Bids on September 12, 2022 with prospective bidders, namely L. VICTORIA TRADING, VITA MAX PRIMETRAIDING INC., ANCLAZE TRADING CORPORATION, ANJENE INDUSTRIES INC. and BLUEMOUNTAIN SAFETY AND INDUSTRIAL manifested their intent to participate in the bidding, however BLUEMOUNTAIN SAFETY AND INDUSTRIAL did not submit its bid;

**WHEREAS**, the Bids and Awards Committee through the Secretariat granted the letter from ANCLAZE TRADING CORPORATION requesting for reconsideration the decision of the Committee during the Opening of Bids received on September 14, 2022 and continued the Opening of Bids – Financial Component;

**WHEREAS**, the Committee with the assistance of the Technical Working Group and the Secretariat evaluated the bids of all the prospective bidders pursuant to Section 32.2.1 of the 2016 Implementing Rules of Republic Act No. 9184, the result of which is summarized as follows:

	L. VICTORIA TRADING	VITA MAX PRIMETRAIDING INC.	ANCLAZE TRADING CORPORATION	ANJENE INDUSTRIES INC.
<b>Legal Documents</b>				
(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR	"PASSED" Compliant under GPPB Resolution No. 15-2021	"PASSED" Compliant under GPPB Resolution No. 15-2021	"PASSED" Compliant under GPPB Resolution No. 15-2021	"PASSED" Compliant under GPPB Resolution No. 15-2021
<b>Technical Documents</b>				
(b) Statement of the prospective bidder of all its ongoing government and private contracts, including	"PASSED" Compliant under Sec. 23.1 of 2016 IRR of RA 9184 Checklist of Requirements – Philippine Bidding	"PASSED" Compliant under Sec. 23.1 of 2016 IRR of RA 9184 Checklist of Requirements – Philippine Bidding	"PASSED" Compliant under Sec. 23.1 of 2016 IRR of RA 9184 Checklist of Requirements – Philippine Bidding	"PASSED" Compliant under Sec. 23.1 of 2016 IRR of RA 9184 Checklist of Requirements – Philippine Bidding

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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



Handwritten signatures and initials: dh, G., m

contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and	Documents	Documents	Documents Substantially compliant although bidding document prescribed template was not used.	Documents
c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; and	<b>"PASSED"</b> Compliant under Sec. 23.1 of 2016 IRR of RA 9184 Checklist of Requirements – Philippine Bidding Documents	<b>"FAILED"</b> <u>Failure to submit a contract similar to the project.</u> Section 23.1 & 30.1 of the 2016 Implementing Rules and Regulations (IRR) of Republic Act No. 9184 GPPB NPM No. 143-2017	<b>"PASSED"</b> Consideration given due to conformity of the second contract with similarity of contract requirement, striking out of first contract not being relevant nor similar as to disqualify for having submitted more than one SINGLE largest completed contract. Substantially compliant although bidding document prescribed template was not used.	<b>"FAILED"</b> <u>Failure to submit User's Certificate of Acceptance/ Completion/ submitted Sales Invoice unsigned</u> Section 23.1 & 30.1 of the 2016 Implementing Rules and Regulations (IRR) of Republic Act No. 9184 GPPB Circular 04-2020
<b>Financial Documents</b>				
(g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); or A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.	<b>"PASSED"</b> Compliant under Sec. 23.1 of 2016 IRR of RA 9184 Checklist of Requirements – Philippine Bidding Documents	<b>"PASSED"</b> Compliant under Sec. 23.1 of 2016 IRR of RA 9184 Checklist of Requirements – Philippine Bidding Documents	<b>"PASSED"</b> Compliant under Sec. 23.1 of 2016 IRR of RA 9184 Checklist of Requirements – Philippine Bidding Documents	<b>"PASSED"</b> Compliant under Sec. 23.1 of 2016 IRR of RA 9184 Checklist of Requirements – Philippine Bidding Documents
<b>FINANCIAL COMPONENT</b>				
(a) Original of duly signed and accomplished Financial Bid Form; and	<b>"PASSED"</b> Compliant under Sec. 30.2 of 2016 IRR of RA 9184 Checklist of Requirements – Philippine Bidding Documents	DID NOT OPEN	<b>"PASSED"</b> Compliant under Sec. 30.2 of 2016 IRR of RA 9184 Checklist of Requirements – Philippine Bidding Documents	DID NOT OPEN
(b) Original of duly signed and accomplished Price Schedule(s).	<b>"PASSED"</b> Compliant under Sec. 30.2 of 2016 IRR of RA 9184 Checklist of Requirements – Philippine Bidding Documents	DID NOT OPEN	<b>"PASSED"</b> Compliant under Sec. 30.2 of 2016 IRR of RA 9184 Checklist of Requirements – Philippine Bidding Documents	DID NOT OPEN
<b>OVERALL RATING</b>	<b>"PASSED"</b>	<b>"FAILED"</b>	<b>"PASSED"</b>	<b>"FAILED"</b>

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WHEREAS, the BAC upon Opening of the Financial Proposal, rated the submitted Financial Component of **L. VICTORIA TRADING** as "**Lowest Calculated Bid**"; which led to the conduct of its Post Qualification in order to verify and validate the authenticity and genuineness of all its submitted technical, legal and financial documents, and to ascertain the compliance with the required technical specifications of its actual offer;

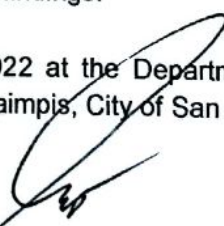
WHEREAS, having no issues on the submitted bid and acquiring a "**PASSED**" recommendation from the Technical Working Group for PPE's, the BAC and TWG proceeded to the conduct of Post Qualification of **L. VICTORIA TRADING** in order to verify and validate the authenticity and genuineness of all its submitted technical, legal and financial documents, and to ascertain the compliance with the required technical specifications of its actual offer;

WHEREAS, the Post Qualification Evaluation Report of the TWG for **L. VICTORIA TRADING** yields a positive result indicating that the latter is "**responsive**" to the bidding policies and requirements;


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 Post Qualification Evaluation Report (PQER) submitted by the BAC Technical Working Group for PPE's;
- b) To declare **L. VICTORIA TRADING** as the bidder with the **Lowest Calculated and Responsive Bid** for the project **SUPPLY AND DELIVERY OF HYGIENE KITS FOR STOCKPILING AND PREPOSITIONING**;
- c) 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 29<sup>th</sup> day of September 2022 at the Department of Social Welfare and Development – Regional Office III, DMGC, Maimpis, City of San Fernando, Pampanga.

  
**ARMONT C. PECINA**  
(Absent)  
Chairperson, BAC

  
**RENANN M. MACAPINLAC**  
Vice Chairperson, BAC

  
**PRISCILA C. TIOPENGCO**  
Member, BAC

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**CLENSON TIBANGAY**  
Provisional Member, BAC

  
**SHEILA JAEN BASILLA**  
Provisional Member, BAC

☒ **Approved**

☐ **Disapproved**

  
**DIR. JONATHAN V. DIRAIN**  
OIC - Regional Director/ HOPE  
(As per Special Order No. 3051, Series of 2022)

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**L. VICTORIA TRADING**

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