

**BIDS AND AWARDS COMMITTEE (BAC)**
**Resolution No. 2024-10-0009**
**A RESOLUTION DECLARING SECOND FAILURE FOR THE BIDDING OF THE PROJECT  
 “SUPPLY AND DELIVERY OF JANITORIAL AND HYGIENE SUPPLIES FOR 6 CRCFs  
 (AMOR, RRCY, RHFG, TLC, THFW AND HAVEN) FOR CY 2024 – 2ND POSTING”**

ITB No. GOP/DSWD3-2024-09-0002

(PR No. 2024-05-169, 2024-05-228, 2024-05-203, 2024-05-122, 2024-05-05, 2024-05-214)

**WHEREAS**, the Department of Social Welfare and Development Field Office III Bids and Awards Committee advertised the project “**SUPPLY AND DELIVERY OF JANITORIAL AND HYGIENE SUPPLIES FOR 6 CRCFs (AMOR, RRCY, RHFG, TLC, THFW AND HAVEN) FOR CY 2024 – 2ND POSTING**” with the Approved Budget for the Contract (ABC) amounting to: **ONE MILLION FIVE HUNDRED SIXTY-SEVEN THOUSAND FIFTY-THREE PESOS AND 79/100 (Php1,567,053.79)**; such project having been 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 September 26, 2024 to October 15, 2024;

**WHEREAS**, on October 15, 2024 the Bids and Awards Committee conducted the Opening of Bids as published. One prospective bidder, **G-WELL GENERAL MERCHANDISE**, signified its intent to participate and purchased the Bidding Document, however, declared as **FAILED**;

**WHEREAS**, upon careful review and deliberation, the Bids and Awards Committee found that the documents submitted by the Service Provider resulted to the following findings:

| NAME OF BIDDER                    | TECHNICAL SPECIFICATIONS  | LEGAL BASIS   |
|-----------------------------------|---|---|
| <b>G-WELL GENERAL MERCHANDISE</b> | Disqualified: <ul style="list-style-type: none"> <li>• Non-submission of Certificate of Completion to support the submitted SLCC</li> <li>• Incorrect ITB number on the Bid Securing Declaration Form. It must be GOPDSWD3-2024-09-0002 instead of 11292043.</li> </ul> | Philippine Bidding Document with ITB No. GOP/DSWD3-2024-09-0002  |

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|--|--|--|
|  | <ul style="list-style-type: none"> <li>• Non-compliant on the Technical Specifications of the following items: <ul style="list-style-type: none"> <li>- Cotton Balls, Hypoallergenic, 140-150 balls/pack</li> <li>- Dust Pan, Plastic, With Wall Hanger</li> <li>- Toilet Tissue Paper, 2-ply, 600 sheets, 12rolls/pack</li> </ul> </li> </ul> |  |
|--|--|--|

**WHEREAS, Section 35 of the 2016 Implementing Rules and Regulations of Republic Act No. 9184 states that:**

***“Failure of Bidding***

*35.1 The BAC shall declare the bidding a failure when;*

xxx

**b) All prospective bidders are declared ineligible;**

xxx”

**WHEREAS,** the Bids and Awards Committee in conformity with the same law conducted a mandatory review after Opening of Bids of the terms, conditions and specification to determine the reason for the second failure whereby the consensus was to retain the Terms of Reference and Approved Budget for the Contract and revert the documents to the Procurement Section for coordination with the End-User;

**WHEREAS,** in accordance with Section 53.1 of the 2016 IRR of RA 9184 which provides that *“Two Failed Biddings. Where there has been failure of competitive bidding or Limited Source Bidding for the second time as provided in Section 35 of the Act and this IRR”*, the Bids and Awards Committee found fit to recommend that this procurement project shall be subjected to *“Negotiated Procurement – Two Failed Biddings”* being most expedient, effective and economical modality given these circumstances;

**NOW, THEREFORE,** we, the members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:


1. To declare a **SECOND FAILURE OF BIDDING** for the **SUPPLY AND DELIVERY OF JANITORIAL AND HYGIENE SUPPLIES FOR 6 CRCFs (AMOR, RRCY, RHFG, TLC, THFW AND HAVEN) FOR CY 2024 – 2ND POSTING** with the Approved Budget for the Contract of **ONE MILLION FIVE HUNDRED SIXTY-SEVEN THOUSAND FIFTY-THREE PESOS AND 79/100 (Php1,567,053.79)** in accordance with Section 35.1 of the 2016 Implementing Rules and Regulations of Republic Act. No. 9184; and
2. To resort to **NEGOTIATED PROCUREMENT – TWO FAILED BIDDINGS** as


provided in Section 53.1 of the revised IRR of RA 9184 and all applicable rules and regulations in accordance with law.

**RESOLVED**, this 18<sup>th</sup> day of October 2024 at DSWD-Regional Office III.

  
**JOSEPHINE C. DELA TONGA**  
Division Chief, Pantawid  
Regular Member

  
Digitally signed by  
Renann Musngi  
Macapinlac  
**RENANN M. MACAPINLAC**  
Cash Section Chief  
Regular Member

Digitally  
signed by  
  
Serrano Vilma  
Reboredo  
**VILMA R. SERRANO**  
OIC, Policy and Plans Division  
Vice-Chairperson

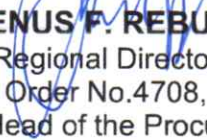
Digitally signed  
by Nicolas Jasper  
Paez  
  
**JASPER P. NICOLAS**  
SWO IV- Social Pension Unit  
Regular Member

**Atty. MHEL ROSE CAMILLE GRANDE**  
Attorney II - Legal Unit  
Provisional Member

**CZAR CORNELIUS R. DAVID**  
Social Welfare Officer IV  
Provisional Member

**DIR. MARIBEL M. BLANCO**  
Assistant Regional Director for Administration  
Chairperson 

(  ) **Approved**      (  ) **Disapproved**

  
**DIR. VENUS F. REBULDELA**  
Regional Director  
(As per Special Order No.4708, Series of 2023)  
Authorized Representative/Head of the Procuring Entity

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