

**BIDS AND AWARDS COMMITTEE (BAC)**

**ABSTRACT OF QUOTATIONS AOQ-2024-10-0045**

**FAILURE OF SMALL VALUE OF PROCUREMENT AS AN ALTERNATIVE MODE OF PROCUREMENT FOR THE – “PROCUREMENT OF SERVICE PROVIDER FOR DIGITIZATION OF CASH ADVANCES LIQUIDATION REPORTS OF THE FINANCE MANAGEMENT DIVISION FOR CY 2024”**

**WHEREAS**, Section 48 of the 2016 IRR of Republic Act No. 9184 provides that subject to the prior approval of the Head of the Procuring Entity, and whenever justified by the conditions provided in this Act, the Procuring Entity may, in order to promote economy and efficiency, resort to any of the alternative methods of procurement provided in this Rule;

**WHEREAS**, the Head of the Procuring Entity upon recommendation of the Bids and Awards Committee approved the Annual Procurement Plan (APP) CY 2024 of Field Office III encompassing the proposed mode of procurement of the End-User submitted through its pertinent Project Procurement Management Plan stating that this alternative method of procurement shall be resorted to in order to promote economy and efficiency;

**WHEREAS**, The Bids and Awards Committee was authorized to resort to Alternative Methods of Procurement pursuant to the provision of **Section 53.9 of the 2016 IRR of Republic Act No. 9184 – Negotiated Procurement of Goods: Small Value Procurement**;

**WHEREAS**, on , **October 09, 2024** Request for Deliberation (RFD) for the project: **PROCUREMENT OF SERVICE PROVIDER FOR DIGITIZATION OF CASH ADVANCES LIQUIDATION REPORTS OF THE FINANCE MANAGEMENT DIVISION FOR CY 2024** was submitted to the Bids and Awards Committee Secretariat as endorsed by the Procurement Section;

**WHEREAS**, upon receipt of the quotations/proposals, the BAC conducted a Deliberation of Quotations on **October 09, 2024** for the project: **PROCUREMENT OF SERVICE PROVIDER FOR DIGITIZATION OF CASH ADVANCES LIQUIDATION REPORTS OF THE FINANCE MANAGEMENT DIVISION FOR CY 2024** with an ABC amounting to **NINE HUNDRED THOUSAND PESOS ONLY (PHP 900,000.00)**;

**WHEREAS**, upon thorough evaluation of the Committee with the assistance of the Technical Working Group and BAC Secretariat, it was found that **MICROIMAGING SALES AND SERVICES INCORPORATION AND OUTSOURCED URBAN PLANNER & MANAGEMENT CONSULTANCY SERVICES** did not meet the eligibility and technical requirements resulting to the failure of the bidding;

Participating Bidders	Date and Time of Receipt	Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Amount	Rank	Remarks
		Pass	Fail	Pass	Fail	Pass	Fail			

OUTSOURCED URBAN PLANNER & MANAGEMENT CONSULTANCY SERVICES	October 08, 2024 / 09:35 AM	/	/	/		PhP 860,000.00	-	NON-COMPLIANT DUE TO FAILURE TO SUBMIT ELIGIBILITY REQUIREMENTS (PHILGEPS REGISTRATION NUMBER, MAYOR'S PERMIT, NOTARIZED SPA / SEC. CERT., OSS AND SAMPLE EVIDENCE)
MICROIMAGING SALES AND SERVICES INC.	October 08, 2024 / 01:13 PM	/	/	/		PhP 892,500.00	-	NON COMPLIANT DUE TO FAILURE TO MEET END-USER'S SPECIFICATION

**WHEREAS, Sec. 35.1 of the same law provides that:**

*"The BAC shall declare the bidding a failure when; (a) No bids are received, (b) All prospective bidders are declared ineligible (c) All bids fail to comply with all the bid requirements or fail post, or in the case of Consulting Services, there is no successful negotiation; or (d) The bidder with the LCRB, HRRB, SCRB or SRRB refuses, without justifiable cause, to accept the award of contract, and no award is made in accordance with Section 40 of the Act and this IRR".*

**WHEREAS,** all prospective bidders were declared as ineligible, the Committee proceeded with the mandatory review and evaluation of terms, conditions, specifications and cost estimates in the Request for Quotation (RFQ) under item (IV) (K) of Annex "H" of the same law whereby the consensus of the Committee was to revert the documents to the Procurement Section to provide technical assistance in its invite and recanvass the project;

**WHEREFORE,** the **BAC RESOLVES,** as it is hereby **RESOLVED,** for purposes of efficiency, expediency and economy, to recommend to the Head of the Procuring Entity the following:

1. To **DECLARE** the project: **PROCUREMENT OF SERVICE PROVIDER FOR DIGITIZATION OF CASH ADVANCES LIQUIDATION REPORTS OF THE FINANCE MANAGEMENT DIVISION FOR CY 2024** as "**FAILED**" pursuant to **Section 35.1** of the 2016 Implementing Rules and Regulations of **Republic Act No 9184**;
2. To **REVERT** the documents to Procurement Section to provide technical assistance and/or atleast highlight the documentary requirements in its invite and recanvass the project.;
3. The approval of the Head of the Procuring Entity (HoPE) of the Department of Social Welfare and Development Regional Office III the foregoing findings of this Committee.

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



**JOSEPHINE C. DELA TONGA**  
DC-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-DC, Policy and Plans Division  
Vice Chairperson

**JASPER P. NICOLAS**  
SWO IV - Social Pension Unit  
Regular Member

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

**KEISHA M. NGUYEN**  
FMO, Division Chief  
Provisional Member, End-User

**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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