

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

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

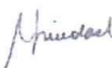
provided in Section 53.1 of the revised IRR of RA 9184 and all applicable rules and regulations in accordance with law.

RESOLVED, this 18th 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

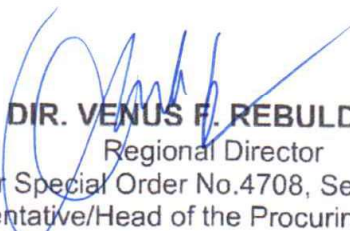
Digitally signed
by Nicolas Jasper
Paez

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


Digitally signed by
Blanco Maribel
Malang
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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