



A BAC RESOLUTION DECLARING POST-QUALIFIED BIDDER AND RECOMMENDING AWARD OF CONTRACT FOR THE PROJECT “PURCHASE AND DELIVERY OF IGF SUPPLIES AND MATERIALS NOT AVAILABLE AT DBM-PS FOR CY 2023” IN COMPLIANCE TO REPUBLIC ACT NO. 9184 AND ITS 2016 REVISED IMPLEMENTING RULES AND REGULATIONS

**BAC Resolution No. 712
Series of 2023**

WHEREAS, in compliance with the provisions of RA 9184 and its 2016 Revised Implementing Rules and Regulations (R-IRR), the **Kalinga State University (KSU)** published the Invitation to Bid on the PhilGEPS Website: <https://notices.philgeps.gov.ph/> on **August 30, 2023 to September 6, 2023** for the bidding of the **Purchase and Delivery of IGF Supplies and Materials not Available at DBM-PS for CY 2023** with a total Approved Budget for the Contract (ABC) amounting to **One Million Nine Hundred Forty-Six Thousand Seven Hundred Seven Philippine Pesos and Eighty-Three Centavos (PHP 1,946,707.83)** sourced from **Internally Generated Fund for CY 2023** and posted the same at the KSU Website: <https://ksu.edu.ph/bid/purchase-and-delivery-igf-supplies-and-materials-not-available-dbm-ps-cy-2023>, and conspicuous place at the premises of the University Campuses, continuously for **seven (7)** calendar days;

WHEREAS, in response to the said posting/advertisement, eight (8) prospective bidders, namely: Packware Phils., Inc., Abana Computer Services and General Merchandise, New Leaf Enterprises, JM Ibañez Enterprise, GRSoriano Consumer Goods Wholesaling, J and G General Merchandise, GNF General Merchandise, Fams School and Office Supplies Trading browsed/read the opportunity at the sites mentioned above and downloaded the bidding documents;

WHEREAS, the Bids and Awards Committee (BAC) and the Technical Working Groups (TWG) for IT and related Supplies and Equipment and TWG for Goods conducted the **Pre-bid Conference online** via Google Meet link: meet.google.com/kay-heey-byy with the prospective bidders and bidder's representatives on **September 7, 2023 @ 10:00 am** after which **Supplemental Bid/Bulletin (SBB) No. 01 dated September 12, 2023**, were issued to amend the contents of bidding documents;

WHEREAS, as per records of the BAC Secretariat, only **two (2) bidders purchased the bidding documents**, namely: GNF General Merchandise and GRSoriano Consumer Goods Wholesaling;

WHEREAS, both prospective bidders submitted their bid documents containing the technical and financial documents before the scheduled time;

WHEREAS, during the **Opening of Bids on September 19, 2023 @ 10:01 am**, the BAC, upon the recommendation of the TWG for IT related Supplies and Equipment and TWG for Goods, declared the bids of GRSoriano Consumer Goods Wholesaling and GNF General Merchandise as **“eligible”** and passed the technical evaluation of the bidding.

WHEREAS, the TWG recommended to the BAC, upon opening the Financial Bid Envelope, to declare the bids of GRSoriano Consumer Goods Wholesaling and GNF General Merchandise as **“complying.”** The BAC further declared the bids of GNF General Merchandise as the Lowest Calculated Bidder, and the bids as calculated are as follows:

Name of Bidder	GRSORIANO CONSUMER GOODS WHOLESALING	GNF GENERAL MERCHANDISE
Address of Bidder	Brgy. Dilag, Tabuk City, Kalinga	Bulanao, Tabuk City, Kalinga
Total Amount of Bid	Php 1,855,631.84	Php 1,840,919.00
Form of Bid Security	Bid Securing Declaration	Bid Securing Declaration
Remarks	ELIGIBLE AS TO TECHNICAL COMPONENT; COMPLYING AS TO FINANCIAL COMPONENT; SINGLE CALCULATED BID/ 2 ND	ELIGIBLE AS TO TECHNICAL COMPONENT; COMPLYING AS TO FINANCIAL COMPONENT; SINGLE CALCULATED BID/ 1 ST

JOHN JOHN C. VENUS JR., DPA

ENGR. NOEL B. ESTILONG

LOPEZ T. BUEN, PhD

ARSENIA M. DAYONGAN, MAEd

ROMUALDO U. WACAS, PhD



Republic of the Philippines
KALINGA STATE UNIVERSITY
National Highway, Purok 6, Bulanao, Tabuk City, Kalinga
Bids and Awards Committee

WHEREAS, the TWG for IT-related supplies and equipment and TWG for Goods, upon the conduct of **Post-Qualification Evaluation** by the composite Post Qual Team on **September 26, 2023**, recommended to the BAC to declare the bid of **GNF General Merchandise** as **post-disqualified**. During the conduct of post-qualification to the bidder, the BAC found out that some of the bidder's offers did not comply with the published technical specification for the project. Considering the quality of the items to be delivered, the bidders' quotation for item no. 131 amounting to Php 4,800.00 means that the preferred specification of the procuring entity will not be met;


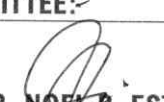
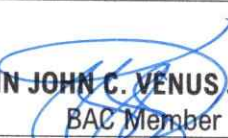

WHEREAS, the TWG for IT-related supplies and equipment and TWG for Goods, the composite Post Qual Team conducted a Post-Qualification Evaluation to **GRSoriano Consumer Goods Wholesaling**, the second Lowest Calculated Bidder on October 5, 2023, and recommended to the BAC to declare the bid of **GRSoriano Consumer Goods Wholesaling** as **post-qualified** and further declared as the **Lowest Calculated and Responsive Bid (LCRB)**;

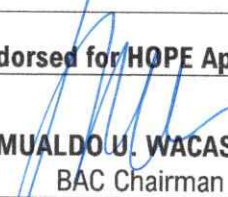
WHEREFORE, RESOLVE AS IT IS HEREBY RESOLVED that the Bids and Awards Committee hereby recommends to:

1. **Declare the bids of GNF General Merchandise as post-disqualified because some of the bidder's offers did not comply with the published technical specification of the project; and**
2. **Declare the bids of GRSoriano Consumer Goods Wholesaling as the Lowest Calculated and Responsive Bid (LCRB) and award the contract in the total amount of One Million Eight Hundred Fifty-Five Thousand Six Hundred Thirty-one Philippine Pesos and Eighty-Four Centavos (PHP 1,855,631.84) pursuant to Section 36 of the revised IRR of RA No. 9184.**

RESOLVED FINALLY to post this Resolution on the PhilGEPS and KSU Websites and conspicuous places at the University's premises, including the BAC Bulletin Board, for transparency and information purposes.

RESOLVED this **27th day of September 2023** at the BAC Conference Room, Procurement Management Office, Administration Building, KSU-Main Campus, National Highway, Purok 6, Bulanao, Tabuk City, Kalinga.

Concurred by the BIDS AND AWARDS COMMITTEE:~	
 ARSENIA M. BAYONGAN, MAED BAC Member	 ENGR. NOEL B. ESTILONG BAC Member
 JOHN JOHN C. VENUS JR., DPA BAC Member	 ENGR. LOPE T. BUEN, Ph.D. BAC Member

Endorsed for HOPE Approval:
 ROMUALDO U. WACAS, Ph.D. BAC Chairman



Republic of the Philippines
KALINGA STATE UNIVERSITY
National Highway, Purok 6, Bulanao, Tabuk City, Kalinga
Office of the President

Date: September 27, 2023

To the Bids and Awards Committee:

Action of HOPE on BAC Recommendation through BAC Resolution No. 712, Series of 2023

By the power vested in me by the Kalinga State University Board of Regents, I hereby:

☒ **APPROVE** the attached Resolution of the BAC based on the foregoing:

- ☒ Section 34.4, 2016 R-IRR of RA 9184: **Lowest Calculated and Responsive Bid (LCRB) or Highest Rated and Responsive Bid (HRRB).**
- ☐ Section 36, 2016 R-IRR of RA 9184: **Single Calculated and Responsive Bid (SCRB) or Single Rated and Responsive Bid (SRRB).**
- ☐ Annex "D," 2016 R-IRR of RA 9184: **Appropriate adjustments in the delivery of contract schedule, or contract price, or both, with modification of the contract.**

☐ **DISAPPROVE** the attached Resolution of the BAC due to the following Reservation Clauses:

- ☐ Section 41(a), RA 9184: **there is prima facie evidence of collusion.**
- ☐ Section 41(b), RA 9184: **the BAC failed to follow bidding procedures.**
- ☐ Section 41(c), RA 9184: **any justifiable and reasonable ground** where the award of contract will not redound to the benefit of the government.

☐ **APPROVE BAC DECLARATION ON FAILURE OF BIDDING** based on the foregoing:

- ☐ Section 35.1(a), 2016 R-IRR of RA 9184: **No bids received.**
- ☐ Section 35.1(b), 2016 R-IRR of RA 9184: **Bids received, but no one was eligible.**
- ☐ Section 35.1(c), 2016 R-IRR of RA 9184: **All bids failed to post qualify.**
- ☐ Section 35.1(d), 2016 R-IRR of RA 9184: **Someone post-qualified but refused without justifiable cause to accept the award.**

☐ **SUBJECT FOR RE-BID** based on the following:

- ☐ Section 35.2, 2016 R-IRR of RA 9184: **Task the BAC and TWG to conduct a mandatory review and evaluation of the terms, conditions, specifications, and cost estimates in the bid documents.**
- ☐ Section 35.3, 2016 R-IRR of RA 9184: **To task the BAC to conduct a re-bidding with re-advertisement and/or posting.**
- ☐ Section 35.5, 2016 R-IRR of RA 9184: **To resort to negotiated procurement, specifically Two Failed Biddings (Sec. 53.1).**

Issued at KSU Main Campus, National Highway, Purok 6, Bulanao, Tabuk City, Kalinga, Philippines.


EDUARDO T. BAGTANG, CPA, DBM
SUC President III

Enclosure: BAC Resolution