



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
Bids and Awards Committee – Central Office
Agham Road, Diliman, Quezon City 1104

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. AMP-006
AWARD FOR QN 2018-0261-NOV

WHEREAS, the Bids and Awards Committee (BAC) was created pursuant to Office Order No. 173 and Office Order No. 735 (Series of 2018), ensuring transparency in the procurement process and in the implementation of procurement contracts, with the end view of guaranteeing that contracts awarded pursuant to the provisions of Republic Act 9184 and its Revised Implementing Rules and Regulations, and that all procurement are conducted strictly according to specifications;

WHEREAS, there is an approved **Purchase Request (PR) No. CO-17-09-515** with an Approved Budget for the Contract (ABC) of **Three Hundred Twenty Thousand Pesos (₱ 320,000.00)** for the **Negotiated Procurement for the Supply and Delivery of Air Curtains and Evaporative Air-coolers for the Office of the Ombudsman (Lot 2 – 4 units Air Curtains and Lot 3 – 4 units Evaporative Air Coolers)** for the use of **GSD-BA**;

WHEREAS, said items are included in the **Annual Procurement Plan for 2018 (APP Code: 2018APP264)**;

WHEREAS, the Bids and Awards Committee was authorized to resort to Alternative Methods of Procurement in accordance with the provisions of **Section 53.1** of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 (**Two Failed Biddings**) per approved Technical Working Group (TWG) Memorandum dated **21 November 2018**;

WHEREAS, the BAC, thru its Secretariat has undertaken the following activities:

- 1) Posted **Quotation No. 2018-0261-NOV (1st negotiation)** dated **29 November 2018** at the PhilGEPS, Ombudsman Website and BAC Bulletin Board on the same day and set the deadline of submission of bids on **07 December 2018, 9:00 a.m.**;
- 2) Requested quotations from **four (4)** suppliers of known qualifications;
 - a) MARELCO TRADING
 - b) MANARA MARKETING
 - c) AVESCO MARKETING CORPORATION
 - d) COLENT DIVERSIFIED PRODUCTS, INC.
- 3) Received **two (2)** price quotation/s from the following suppliers:
 - a) AVESCO MARKETING CORPORATION
 - b) ST. CHRIST INTERNATIONAL TRADING (*late*)

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WHEREAS, the BAC opened the submitted quotations on **07 December 2018**. The matter was referred to Dir. Emmanuel O. Vergara, Chairperson, Technical Working Group (TWG), on **14 December 2018** and it was returned to the BAC on **10 January 2019**;

WHEREAS, the BAC, upon recommendation from the TWG and upon due deliberation of the submitted price quotation, found the offer of **AVESCO MARKETING CORPORATION** as the Single Calculated Quotation detailed as follows:


Item no.	Ref. Code	Qty	Unit	Item	ABC	Price	Awarded to:
1	CI	1	lot	LOT 1 – FOUR (4) SETS AIR CURTAIN Air Curtain, 900mm Type, 220V, 50/60HZ, 2-speed selectable, Hi/Lo Push Button Switch, Air Volume, 1,340 m ³ /h, Efficient Distance: 4m; Brand New Other Requirements 1. Manufacturer's Certification: ISO 9001 compliant. 2. Delivery of goods and completion of the project is required within thirty (30) calendar days after receipt of the Notice to Proceed 3. Warranty Period shall be one (1) year from date of acceptance of delivered products/items 4. To comply with all the terms and conditions stated in the Terms of Reference (TOR) in Appendix "A".	120,000.00	115,020.00	AVESCO MARKETING CORPORATION
2	CI	1	lot	LOT 3 – FOUR (4) SETS EVAPORATIVE AIR COOLER Evaporative Air Cooler, 220V, 60Hz, for 50 sq.m. area, Heavy Duty and Floor Standing Type with Wheels, BRAND NEW Other Requirements 1. Manufacturer's Certification: ISO 9001 compliant. 2. Delivery of goods and completion of the project is required within thirty (30) calendar days after receipt of the Notice to Proceed 3. Warranty Period shall be one (1) year from date of acceptance of delivered products/items 4. To comply with all the terms and conditions stated in the Terms of Reference (TOR) in Appendix "A".	200,000.00	-	<i>Failure of canvass; No bid received.</i>

NOW THEREFORE, the undersigned members of the Bids and Awards Committee hereby **RESOLVE** to **RECOMMEND** the award of contract to **AVESCO MARKETING CORPORATION** (for item number 1) having the **Single Calculated and Responsive Quotation** for the **Negotiated Procurement for the Supply and Delivery of Air Curtains and Evaporative Air-coolers for the Office of the Ombudsman (Lot 2 – 4 units Air Curtains)** subject to the posting of a Performance Security to guarantee faithful performance of its obligation. A failure of canvass is hereby recommended for **Lot 3 – 4 units Evaporative Air Coolers**.

This 11th day of **January, 2019** at the Office of the Ombudsman, Agham Road, Quezon City.

BIDS AND AWARDS COMMITTEE


JANET C. CABIGAS-VEJERANO
Member

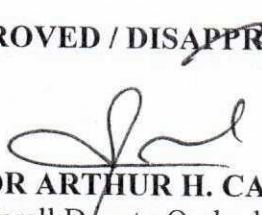

LORENZO G. VERGARA
Member


MARY RAWNSLE V. LOPEZ
Member


ADORIE T. CORNITO
Vice-Chairperson


MARIBETH T. PADIOS
Chairperson

APPROVED / DISAPPROVED:


MELCHOR ARTHUR H. CARANDANG
Overall Deputy Ombudsman *jud*

24 JAN 2019