BIDS AND AWARDS COMMITTEE BAC Resolution No. 16-2019 (PB) Series of 2019

Re: Award for PB-2019-18

WHEREAS, the Bids and Awards Committee (BAC) was created pursuant to Office Order No. 219 (Series of 2019), ensuring transparency in the procurement process and in the implementation of procurement contracts, with the end view of guaranteeing that contracts are awarded pursuant to the provisions of Republic Act 9184 and its Implementing Rules and Regulations, and that all procurement are conducted strictly according to specifications.

WHEREAS, on 24 August 2019 the Invitation to Bid for PB 2019-18: Public Bidding for the Quarterly CY 2019 General Office Supplies Requirement for the Office of the Ombudsman, was posted at PhilGEPS, Office of the Ombudsman Website, as well as in the Agency's Bulletin Board.

WHEREAS, the total Approved Budget for the Contract (ABC) PB 2019-18: Public Bidding for the Quarterly CY 2019 General Office Supplies Requirement for the Office of the Ombudsman is One Million One Hundred Ninety-Three Thousand Three Hundred Fifty Pesos (\$\mathbb{P}\$1,193,350.00), categorized as follows:

OBJECT OF BIDDING			
Lot No.	Particulars	Approved Budget for the Contract (ABC)	
Lot 1	General Office Supplies	₽ 467,350.00	
Lot 2	Bookpapers	₽ 726,000.00	
Total ABC for Lots 1 and 2		₽ 1,193,350.00	

WHEREAS, for the period from 24 August 2019 to 16 September 2019, three (3) prospective bidders¹ bought the bid documents.

WHEREAS, a Pre-Bid Conference was conducted on 03 September 2019 at 1:30 p.m. with one (1) prospective bidder² in attendance.

² BOC'S Trading Co. Inc.

¹ BOC'S Trading Co. Inc., NBR General Merchandise and Purity Paper Inc.

WHEREAS, on 16 September 2019³, three (3) bidders submitted their bid before the 1:30 p.m. deadline and simultaneously, the BAC conducted the opening of bids with the presence of the Technical Working Group (TWG), after evaluation of eligibility and technical components of NBR General Merchandise, Purity Paper Inc. and BOC'S Trading Co. Inc., the BAC declared all the bidders as "eligible". Thus Envelope No. 2 containing their financial proposal was opened, to wit:

	SUBMITTED BID	
NAME OF BIDDERS	LOT 1	LOT 2
1) NBR General Merchandise	#457,187.50 "2nd Lowest Calculated Bid"	No Bid
2) Purity Paper Inc.	No Bid	\$\frac{\P}{658,200.00}\$ "Single Calculated Bid"
3) BOC'S Trading Co., Inc.	\$\frac{P}{427,412.50}\$ "Lowest Calculated Bid"	No Bid

WHEREAS, the TWG conducted the necessary post-qualification proceedings pursuant to Notice of Post Qualification issued by the BAC on 19 September 2019 to BOC'S Trading Co., Inc. (having the Lowest Calculated Bid for Lot 1) and Purity Paper Inc. (having the Single Calculated Bid for Lot 2). After validation and verification⁴, the TWG determined that BOC'S Trading Co., Inc. and Purity Paper Inc. complied with the OMB technical specifications and is responsive to all the legal requirements and conditions for eligibility.

NOW, THEREFORE, the undersigned members of the Bids and Awards Committee hereby RESOLVE and RECOMMEND for approval of the award of contracts for Lots 1 and 2 to the following bidders having submitted the lowest/single calculated and responsive bid, subject to the posting of a bond to guarantee performance:

- a. BOC'S TRADING CO. INC. for Lot 1 General Office Supplies, having submitted the Lowest Calculated and Responsive Bid of P427,412.50, subject to the posting of a bond to guarantee performance; and
- b. PURITY PAPER INC. for Lot 2 Bookpapers, having submitted the Single Calculated and Responsive Bid of ₱658,200.00, subject to the posting of a bond to guarantee performance.

³ NBR General Merchandise, Purity Paper Inc. and BOC'S Trading Co. Inc.

⁴TWG Post-Qualification Report for Lot 1 and Lot 2 dated 09 October 2019

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This 16th day of October 2019 at the Office of the Ombudsman, Agham Road, Quezon City.

BIDS AND AWARDS COMMITTEE

JULIEVER ROQUE LAMUG

ASPO II, OSP

Member

JANET C. CABIGAS-VEJERANO GIPO III, PIAB-E, PAMO II

Member

LORENZO G. VERGARA

O III, OLA

Member

RY RAWNSLE V. LOPEZ

Acting Director, PIMRB

Member

NELLIE P. BOGVEY-SOLEZ

Director, PIAB-D, PAMO II

Member

ADORIE T. CORNITO

Acting Director II, FMS

Vice-Chairperson

MARIBETH T. PADIOS
Assistant Ombudsman, PIEMS

Chairperson

RECOMMENDING APPROVAL:

CERTIFIED FUNDS AVAILABLE:

WEOMARK BYAN G. LAYSON'S

Assistant Ombudsman, FMIO

LEILANIE BERNADETTE C. CABRAS

Assistant Ombudsman, GAO

APPROVED/DISAPPROVED:

EDILBERTO G. SANDOVAL

Acting Overall Deputy Ombudsman/

Special Prosecutor, OSP

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