

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-11-110 AWARD FOR QN 2019-0117-OCT

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 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 are approved Purchase Request (PR) Nos. CO-19-01-102 and CO-19-10-418 with a total Approved Budget for the Contract (ABC) of Three Million One Hundred Fifty Thousand Pesos (\$\pm\$ 3,150,000.00) for the Negotiated Procurement for the Supply and Delivery of Brand New Motor Vehicles (AUV & Pick-Up) Requirement of the Office of the Ombudsman for the use of GAO and FIO II Proper;

WHEREAS, said items are included in the Annual Procurement Plan and Supplemental Project Procurement Management Plan for 2019 (APP Code: 2019APP153, 2019APP154 and 2019SPPMP099);

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) under the same specifications for both lots but with adjusted ABC for Lot 1 – One unit Brand New Pick-Up per approved Technical Working Group (TWG) Memorandum dated 04 September 2019;

WHEREAS, the BAC has undertaken the following activities:

- 1) Posted Invitation to Bid for QN 2019-0117-OCT (1st negotiation) at the PhilGEPS (Reference No. 6564930), Ombudsman Website and BAC Bulletin Board on 17 October 2019 and set the Negotiation Conference on 22 October 2019, 1:30 p.m. and Deadline of Submission of Bids / Best and Final Offer on 28 October 2019, 1:30 p.m.;
- 2) Issued Supplemental / Bid Bulletin No. 1 dated 18 October 2019 for the Amendments to the Bidding Documents;
- 3) Requested quotations from **four (4)** suppliers of known qualifications;
 - a) ISUZU INTECO;
 - b) TOYOTA COMMONWEALTH;
 - c) TOYOTA QUEZON AVENUE, INC; and
 - d) ISUZU AUTOMOTIVE DEALERSHIP, INC. (ISUZU ALABANG)

- 4) Conducted a **Negotiation Conference** on **22 October 2019** with **two (2)** prospective bidders in attendance;
- 5) Received **two (2)** price quotations from the following suppliers before the 1:30 p.m. deadline on 28 October 2019:
 - a) ISUZU AUTOMOTIVE DEALERSHIP, INC.; and
 - b) TOYOTA QUEZON AVENUE, INC.

WHEREAS, the Opening of Bids was conducted on 28 October 2019, 1:30 p.m., wherein both bidders, ISUZU AUTOMOTIVE DEALERSHIP, INC. and TOYOTA QUEZON AVENUE, INC., were declared as "Eligible" to proceed further in the next stage of Opening of Bids.

WHEREAS, upon evaluation of the contents of the Financial Envelope submitted by ISUZU AUTOMOTIVE DEALERSHIP, INC., the TWG manifested that there was no SCHEDULE OF PRICES attached in its Amended Ombudsman Bid Form No. 2A. Since the said Schedule of Prices is an integral part of Amended Ombudsman Bid Form No. 2A, the TWG recommended that its Financial Bid be declared as "FAILED". The BAC ruled to approve the recommendation of the TWG for the Failure of ISUZU AUTOMOTIVE DEALERSHIP, INC. to submit the Schedule of Prices as required in the Invitation to Bid.

WHEREAS, the BAC verbally notified the representatives of Isuzu Automotive Dealership, Inc. that they have three (3) calendar days within which to file a Request for Reconsideration on the said ruling. The representatives signified their intent to file the same, thus, the BAC ordered to reseal the submitted envelopes and were turned-over to the BAC Secretariat for safe-keeping.

WHEREAS, the BAC then ordered the opening of the financial component of the next bidder, TOYOTA QUEZON AVENUE, INC. and revealed the following, to wit:

NAME OF DIDDEDS	SUBMITTED BID		
NAME OF BIDDERS	AMENDED OMB BID FORM NO. 2A	OMB BID FORM NO. 2B	
1) ISUZU AUTOMOTIVE DEALERSHIP, INC.	BID NOT READ (envelopes were resealed in the presence of their representatives)	NO BID	
2) TOYOTA QUEZON AVENUE, INC.	₽ 1,479,000.00	₽ 1,290,000.00	

WHEREAS, Isuzu Automotive Dealership, Inc. failed to file a Request for Reconsideration within the reglementary period.

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WHEREAS, the TWG conducted the necessary post-qualification proceedings pursuant to Notice of Post Qualification issued by the BAC on 06 November 2019 to TOYOTA QUEZON AVENUE, INC. After validation and verification, the TWG determined that TOYOTA QUEZON AVENUE, INC. had complied with all the requirements provided by law and had passed all the criteria for Post Qualification.

WHEREAS, the BAC, upon recommendation from the TWG and upon due deliberation of the submitted bid, found the offer of TOYOTA QUEZON AVENUE, INC. as the Single Calculated Bid detailed as follows:

Item no.	Ref. Code	Qty	Unit	It	em	ABC	Price	Awarded to:
	C1	1	lot	ONE (BRAND PICK-UI	1) UNIT NEW	1,750,000.00	1,479,000.00	TOYOTA QUEZON AVENUE, INC.
	OMBUDSMAN TECHNICAL SPECIFICATIONS							
	-	ine T			Diesel Turbo Charged, at least Euro 4 compliant			
			isplace		2700 to 3000			
	No. of cylinders			3	4			
	-	No. of valves			16			
ř.		Transmission category			At least 6-speed Manual			
	Power train				4WD			
	Maximum Output (HP)				At least 170 hp obtainable at a maximum 3600rpm			
		Maximum Torque (NM)			370 Nm obtainable @ a maximum 2000 rpm			
	-	Fuel Type			Diesel			
	Brak	Brake System			Anti-Lock Brake System with Electronic Brake Distribution			
1	Dimension				Length-5200 to 5400 mm Width- 1800 to 2000 mm Height- 1700 to 1900 mm			
	No.	No. of doors			4			
	No.	No. of seats			5			
	Whe	Wheel size			At least 17 in			
	Wheel Metal Type			ype	Alloy			
	Others Requirements				• Warranty: 3 years or 100,000 km, whichever comes first;			
					• Free 3 years LTO registration;			
				ments	Rear Parking Sensors.			
	Oth	Others Requirements			 Fully tint windshield and windows; and 			
					At least 6.5 inch touchscreen with DVD, Tuner, MP3 via 6			
					speaker; Aux, BT and USB			
					With service center in Quezon City and in other parts of Metro			
	Afte	r Sale	es Sup	nort	Manila, as well as in other Luzon Regions			
	Anc	a Said	is sup	port	• Guaranteed availability of spare parts for at least ten (10) years			
					after warranty period.			
	Delivery Period:				Within forty five (45) calendar days maximum, after receipt of			
	Benvery Feriou.				Notice to Proceed.			

Item no.	Ref. Code	Qty	Unit	It	em	ABC	Price	Awarded to:
2	C1	1	lot	ONE (BRAND ASIAN VEHICL	1) UNIT NEW UTILITY E (AUV)	1,400,000.00	1,290,000.00	TOYOTA QUEZON AVENUE, INC.
	OMBUDSMAN TECHNICAL SPECIFICATIONS							
	Engine Type				4 Cylinder In Line DOHC Diesel Engine, Turbo Charge with Intercooler Euro 4			
	Engine Displacement				2500 cc Minimum			
	Transmission category			category	6-speed automatic transmission with Sequential Control			
	Brake System				Front: Ventilated Disc/ Rear: Leading-trailing drum ABS (AntiLock Braking System) with EBD (Electronic Brake Force Distribution)			
	Suspension System			rstem	Front: Independent Coil Spring, Double wishbone with stabilizers/ Rear: 4 Link, Coil Spring			
	Din	Dimension			At least Length= 4700mmx W= 1800mm x H= 1790mm			
	Wh	Wheel/Tires			Alloy wheels / 205 x 65 R16			
	Seating Capacity			ity	Minimum 7 seaters			
					• Warranty: 3 year warranty on service and parts or 100,000 km, whichever comes first;			
	Oth	Others Requirements			• Free 3 years LTO registration;			
	Others requirements			ements	• Fully Tint windshield and windows;			
					Audio CD/Tuner/MP3 with 6 Speakers			
					Rear window defogger			
	A Gara Calaa Cummant			unnout.	• With service center in Quezon City and in other parts of Metro Manila			
	After Sales Support				• Guaranteed availability of spare parts for at least ten (10) years after warranty period.			
	Delivery Period:			od:	Within forty five (45) calendar days maximum, after receipt of Notice to Proceed.			

NOW THEREFORE, the undersigned members of the Bids and Awards Committee hereby RESOLVE to RECOMMEND the award of contract to TOYOTA QUEZON AVENUE, INC. having the Single Calculated and Responsive Bid for the Negotiated Procurement for the Supply and Delivery of Brand New Motor Vehicles (AUV & Pick-Up) Requirement of the Office of the Ombudsman subject to the posting of a Performance Security to guarantee faithful performance of its obligation.

This $\mathbf{28}^{th}$ day of **November, 2019** at the Office of the Ombudsman, Agham Road, Quezon City.

BIDS AND AWARDS COMMITTEE

JULIEVER ROQUE LAMUG

Member

JANET CÆABIGAS-VEJERANO

ember

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The dispositive portion reads as follows:

"NOW THEREFORE, the undersigned members of the Bids and Awards Committee hereby RESOLVE to RECOMMEND the award of contract to TOYOTA QUEZON AVENUE, INC. having the Single Calculated and Responsive Bid for the Negotiated Procurement for the Supply and Delivery of Brand New Motor Vehicles (AUV & Pick-Up) Requirement of the Office of the Ombudsman subject to the posting of a Performance Security to guarantee faithful performance of its obligation.

This 28^{th} day of November, 2019 at the Office of the Ombudsman, Agham Road, Quezon City."

LORENZO G. VERGARA

Member

NELLIE P. BOGOEN-GOLEZ

RAWNSLE V. LOPEZ

Member

ADORIE T. CORNITO Vice-Chairperson

MARIBETH T PADIOS

APPROVED / DISAPPROVED:

Acting Overall Deputy Ombudsman per Office Order No. 396, s. 2019

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