



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
Ombudsman Building, Agham Road, Diliman, Quezon City

SPECIAL BIDS AND AWARDS COMMITTEE
SBAC Resolution No. 01-2022 (PB)
Series of 2022

Re: Award for SBAC PB-2021-01

WHEREAS, the Office of the Ombudsman has programmed the procurement of Supply, Delivery, Installation, Testing and Commissioning of Four (4) Units Brand New Elevators for the Office of the Ombudsman Main Building (2021APP-107) with an Approved Budget for the Contract (ABC) of Twelve Million Pesos (₱12,000,000.00);

WHEREAS, Purchase Request (PR) No. CO-19-09-391¹ with a total ABC of Twelve Million Pesos (₱12,000,000.00) for the procurement of Supply, Delivery, Installation, Testing and Commissioning of Four (4) Units Brand New Elevators for the Office of the Ombudsman Main Building was approved;

WHEREAS, by Memorandum dated 11 December 2020², the Technical Specifications and the ABC of (₱12,000,000.00) of the said project was approved;

WHEREAS, in the aforementioned Memorandum, the SBAC was authorized to conduct its procurement through Public Bidding in accordance with the provision of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184;

WHEREAS, on 21 December 2021, the Invitation to Bid (ITB) for SBAC PB 2021-01: Rebidding for the Supply, Delivery, Installation, Testing and Commissioning of Four (4) units Brand New Elevators of the Office of the Ombudsman Main Building was posted at PhilGEPS and Ombudsman Website, and in the Office of the Ombudsman's Bulletin Board;

WHEREAS, Letters of Invitation for the Pre-Bid Conference, Opening of Bids, Bid Evaluation and Post-Qualification were sent and received by the following Witnesses and Observers:

- a. Hon. Warren Rex H. Liong (Overall Deputy Ombudsman, OODO)
- b. AO Pilarita T. Lapitan (Assistant Ombudsman, OMB-Proper)
- c. Engr. Wilfredo L. Decena (National President, Philippine Constructors Association, Inc.)
- d. Engr. Ador G. Canlas (Philippine Institute of Civil Engineers, Inc.)
- e. Ms. Marydith C. Miguel (National President, Philippine Institute of CPAs)
- f. Mr. Joey I. Bernardino (State Auditor IV, Audit Team Leader, COA)
- g. Mr. Nolasco B. Ducay (President, OMBEA)

WHEREAS, a Pre-Bid Conference was conducted online via Microsoft Teams Application on 29 December 2021 at 1:30 p.m. with the SBAC Technical Working Group (TWG), one (1) prospective bidder and no witness/observers in attendance;

¹ Annex "A"- Purchase Request No. CO-19-09-391

² Annex "B"- TWG Memorandum dated 11 December 2020

WHEREAS, Supplemental/Bid Bulletin No. 1³ was issued on 04 January 2022 providing the Amendments to the Bidding Documents; Supplemental/Bid Bulletin No. 2⁴ was issued on 05 January 2022 for the 1st Notice of postponement and rescheduling of the Deadline of Submission to 14 January 2022 and Opening of Bids to 18 January 2022, 1:30 p.m.; Supplemental/Bid Bulletin No. 3⁵ was issued on 12 January 2022 for the 2nd Notice of postponement and rescheduling of the Deadline of Submission to 24 January 2022 and Opening of Bids to 26 January 2022, 1:30 p.m.; Supplemental/Bid Bulletin No. 4⁶ was issued on 18 January 2022 for the 3rd Notice of postponement and rescheduling of the Deadline of Submission to 14 February 2022 and Opening of Bids to 16 February 2022, 1:30 p.m.; and Supplemental/Bid Bulletin No.5⁷ was issued on 24 February 2022 for the 4th Notice of postponement and rescheduling of the Opening of Bids to 04 March 2022;

WHEREAS, for the period of 21 December 2021 to 04 March 2022, only one (1) prospective bidder, **DEX INTERNATIONAL CO.** purchased bidding documents;

WHEREAS, one bidder, **DEX INTERNATIONAL CO.** submitted its bids before the 2:00 p.m. deadline on 14 February 2022 and the SBAC undertook the Opening of Bids on 04 March 2022 at 1:30 p.m. through Microsoft Teams Application;

WHEREAS, after the conduct of eligibility check and evaluation of the submitted bid⁸ the SBAC with the recommendation of the TWG, rated the **DEX INTERNATIONAL CO.** as "PASSED" in all of the eligibility requirements and declared it as "ELIGIBLE" to participate further in the opening of bids;

WHEREAS, the bid price as read tendered by **DEX INTERNATIONAL CO.** for this procurement project was **ELEVEN MILLION EIGHT HUNDRED SEVENTY-EIGHT THOUSAND TWO HUNDRED SEVENTY-TWO PESOS (₱11,878,272.00)**⁹;

WHEREAS, the Bid Evaluation was conducted on 08 March 2022¹⁰ at 1:30 p.m. through Microsoft Teams Application to further evaluate the completeness of the bid and arithmetical calculations of the submitted Financial Component (Envelope no. 2) of the eligible bidder, **DEX INTERNATIONAL CO.**;

WHEREAS, after considering all the modification/computational corrections, the TWG recommended that the bid price, as calculated, of **DEX INTERNATIONAL CO.** for this procurement project be at **ELEVEN MILLION EIGHT HUNDRED SEVENTY-EIGHT THOUSAND TWO HUNDRED SEVENTY-TWO PESOS (₱11,878,272.00)**;

WHEREAS, on 15 March 2022, the SBAC issued a Notice of Post-Qualification¹¹ to **DEX INTERNATIONAL CO.** informing its findings and directing the submission within five (5) days from receipt of the said notice the certified true

³ Posted at PhilGEPS website, Ombudsman website and Bulletin Board on 05 January 2022 and 06 January 2022

⁴ Posted at PhilGEPS website, Ombudsman website and Bulletin Board on 06 January 2022

⁵ Posted at PhilGEPS website, Ombudsman website and Bulletin Board on 12 January 2022

⁶ Posted at PhilGEPS website, Ombudsman website and Bulletin Board on 21 January 2022

⁷ Posted at PhilGEPS website, Ombudsman website and Buletin Board on 24 February 2022

⁸ Annex "C" Summary of Opening and Preliminary Evaluation of Bids

⁹ Annex "D" Abstract of the Opening of Bids

¹⁰ Annex "E" Bid Evaluation and Computation

¹¹ Annex "F" Notice of Post-Qualification to Dex International Co.

copies of the required documents to the SBAC-Secretariat during the post-qualification proceedings;

WHEREAS, the TWG conducted the required Post-Qualification on the documents submitted by **DEX INTERNATIONAL CO.** in accordance with Section 34 of the Revised IRR of RA 9184 by validating, verifying and ascertaining the authenticity of the submitted documents and the veracity of the statements contained therein¹²;

WHEREAS, after validation of the documents submitted, the TWG found that **DEX INTERNATIONAL CO.** satisfactorily presented the required documents; complied with the Office's Technical specifications and deemed responsive to all legal requirements, conditions for eligibility and after conducting site inspection, the TWG recommended that **DEX INTERNATIONAL CO.** be declared as the **Single Calculated and Responsive Bidder** and that the contract for the Supply, Delivery, Installation, Testing and Commissioning of Four (4) Units Brand New Elevators for the Office of the Ombudsman Main Building in the amount of **ELEVEN MILLION EIGHT HUNDRED SEVENTY-EIGHT THOUSAND TWO HUNDRED SEVENTY-TWO PESOS (₱11,878,272.00)** be awarded to **DEX INTERNATIONAL CO.**;¹³

WHEREAS, pursuant to COMELEC Resolution No. 10695, included as prohibited acts in connection with the May 09, 2022 national and local elections are "Construction of public works, delivery of materials for public works and issuance of treasury warrant or similar devices for a future undertaking chargeable against public funds (Section 261 (w), OEC)" starting from 25 March 2022 to 08 May 2022;

WHEREAS, pursuant to GPPB Resolution No. 20-2021¹⁴, Procuring Entities (PEs) are allowed to proceed with the commencement and completion of procurement activities during the election period, however, PEs are prohibited from issuing Notice of Award for all kinds of infrastructure projects except those provided on Item 4.2.1 of GPPB Circular Number 03-2021 dated 02 December 2021 starting from 25 March 2022 to 08 May 2022;

NOW, THEREFORE, the undersigned members of the Special Bids and Awards Committee, hereby declare **DEX INTERNATIONAL CO.** as Single Calculated and Responsive Bidder, and RESOLVE to RECOMMEND to the Head of Procuring Entity the award of contract for the project to **DEX INTERNATIONAL CO.** in the amount of **ELEVEN MILLION EIGHT HUNDRED SEVENTY-EIGHT THOUSAND TWO HUNDRED SEVENTY-TWO PESOS (₱11,878,272.00)**, subject to the posting of the Performance Security¹⁵ and submission, within ten (10) days from receipt of the Notice of Award.

SO RESOLVED.

18 May 2022, Quezon City, Philippines.

¹² Notice to Conduct Post-Qualification to TWG

¹³ Annex "G" Memorandum of the TWG dated 12 May 2022 (Post-Qualification Report)

¹⁴ Guidelines on the Conduct of Procurement Activities During the Election Period for the 09 May 2022 National and Local Election dated 02 December 2021

¹⁵ As provided by Section 39 of the 2016 RIRR of RA 9184

The dispositive portion read as follows:

“NOW, THEREFORE, the undersigned members of the Special Bids and Awards Committee, hereby declare *DEX INTERNATIONAL CO.* as Single Calculated and Responsive Bidder, and RESOLVE to RECOMMEND to the Head of Procuring Entity the award of contract for the project to *DEX INTERNATIONAL CO.* in the amount of *ELEVEN MILLION EIGHT HUNDRED SEVENTY-EIGHT THOUSAND TWO HUNDRED SEVENTY-TWO PESOS (₱11,878,272.00)*, subject to the posting of the Performance Security¹⁶ and submission, within ten (10) days from receipt of the Notice of Award.

SO RESOLVED.

18 May 2022, Quezon City, Philippines.”

SPECIAL BIDS AND AWARDS COMMITTEE


MADelyn M. ENERIO

Member


ROSANO A. OLIVA

Member


AGNES B. AUTENCIO-DAQUIS

Member


MARY RAWNSLE V. LOPEZ

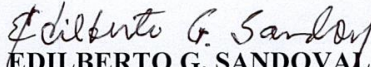
Member


WEOMARK RYAN G. LAYSON

Member



MARILOU B. ANCHETA-MEJICA

Vice-Chairperson


EDILBERTO G. SANDOVAL
Chairperson

RECOMMENDING APPROVAL:

CERTIFIED FUNDS AVAILABLE:


ADORIE T. CORNITO

Acting Director II, FMS


LEILANIE BERNADETTE C. CABRAS

Assistant Ombudsman, GAO *Olc-CAS*


WARREN REX H. LIONG

Overall Deputy Ombudsman

APPROVED/DISAPPROVED:


SAMUEL R. MARTIRES

Ombudsman

¹⁶ As provided by Section 39 of the 2016 RIRR of RA 9184