











RE: <u>AWARD</u> FOR THE PUBLIC BIDDING FOR THE SUPPLY AND DELIVERY OF ONE (1) UNIT MOTOR VEHICLE (LOT 2) AND DECLARATION OF <u>FAILURE OF BIDDING</u> FOR THE SUPPLY AND DELIVERY OF ONE (1) UNIT COMMUTER VAN (LOT 1) FOR THE OFFICE OF THE OMBUDSMAN (PB 2023-08)

WHEREAS, the Office of the Ombudsman has programmed and approved Purchase Request (PR) Nos. PU-23-06-115 and PU-23-06-116 for the procurement of One (1) Unit Commuter Van and One (1) Unit Motor Vehicle, respectively (APP/SAPP Code: 2023APP-094 and 2023SAPP-06)<sup>1</sup> with a total Approved Budget for the Contract (ABC) in the amount of Four Million Four Hundred Thousand Pesos (P 4,400,000.00);

WHEREAS, the Bids and Awards Committee-Main (BAC-Main), in an approved Memorandum dated 17 July 2023, was authorized to conduct its procurement through Public Bidding in accordance with the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act (RA) No. 9184;

WHEREAS, a Pre-Procurement Conference, through video-conferencing,<sup>2</sup> was conducted on 03 August 2023 and was attended by the Chairperson and Members of the BAC-Main, Chairperson and Members of the Technical Working Group (TWG) and the BAC Secretariat-Main;

WHEREAS, the Head of the Procuring Entity (HoPE), upon the recommendation of the BAC-Main and the TWG,<sup>3</sup> approved the technical specifications and total ABC of this procurement project at P4,400,000.00;

WHEREAS, on 08 September 2023, the Invitation to Bid (ITB) for PB 2023-08: Public Bidding for the Supply and Delivery of One (1) Unit Commuter Van and One (1) Unit Motor Vehicle for the Office of the Ombudsman was posted on the PhilGEPS website, Ombudsman website and OMB Bulletin Board;

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

- a. Deputy Ombudsman Dante F. Vargas (OIC, ODO for Finance and Administrative Matters, OODO, Office of the Ombudsman)
- b. Assistant Ombudsman Pilarita T. Lapitan (OMB-Proper)
- c. Mr. Ruben J. Pascual (Secretary General, Phil. Chamber of Commerce and Industry)
- d. Mr. Paterno Menzon (Co-Chairman, Coalition Against Corruption Bishops Business Conference Laiko (Government Procurement Monitoring Committee)

One (1) unit Commuter Van for the use of the OMB-Luzon and one (1) Motor vehicle for the use of Deputy

<sup>&</sup>lt;sup>2</sup> Through MS Teams Application which started at 1:30 pm.

<sup>&</sup>lt;sup>3</sup> Per Memorandum dated 11 August 2023, received 29 August 2023

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e. Auditor Teresita S. Miguel (Supervising Auditor, COA)

f. Ms. Joanna Mae E. Alberto (President, OMB Employees' Association);

WHEREAS, on 15 September 2023 at 1:30 p.m. a Pre-Bid Conference<sup>4</sup> was conducted via Google Meet with the BAC-Main, TWG, witnesses/observers and three (3) prospective bidders<sup>5</sup> in attendance;

WHEREAS, no Supplemental/Bid Bulletin was issued for this project;

WHEREAS, from the period 08 September 2023 to 28 September 2023, no bidder purchased the bidding documents for Lot 1. Further, only one (1) bidder<sup>6</sup> purchased the bidding documents for Lot 2 and submitted a bid before the 2:00 p.m. deadline on 28 September 2023;<sup>7</sup>

WHEREAS, the Opening of Bids<sup>8</sup> was conducted on 29 September 2023 at 9:30 a.m., with the BAC-Main, the lone bidder and observers attending via Google Meet, and with the BAC Secretariat and TWG in physical attendance;

WHEREAS, since no bids were received for Lot 1, the BAC declared a failure of bidding pursuant to Section 35.1.a of the Updated 2016 RIRR and directed the TWG to conduct a mandatory review and evaluation of the terms, conditions, and specifications in the Bidding Documents, including its cost estimates, in order to determine the reason for the failed bidding, pursuant to Section 35.2 of the said RIRR;

WHEREAS, after the conduct of eligibility check and evaluation of the submitted bids,<sup>9</sup> the BAC-Main, upon the recommendation of the TWG, rated PRINCE MOTOR CORPORATION as "PASSED" in all its eligibility requirements and declared it "ELIGIBLE" to participate further in the Opening of Bids for Lot 2;

WHEREAS, immediately after the Opening of Bids, <sup>10</sup> a Bid Evaluation <sup>11</sup> was conducted to further evaluate the completeness of the bid and arithmetical calculation of the submitted Financial Components (Envelope No. 2) of the sole eligible bidder. Thereafter, the BAC-Main declared PRINCE MOTOR CORPORATION as the Single Calculated Bid (SCB), *viz:* 

Lot 1 – Supply and Delivery of One (1) Unit Motor Vehicle

	NAME OF BIDDER	Financial Bid	Ranking	Remarks
1	PRINCE MOTOR CORPORATION	₽2,458,888.00	1	"Single Calculated Bid"

WHEREAS, on 29 September 2023, a Notice of Post Qualification was issued and PRINCE MOTOR CORPORATION was directed to submit/present, the original copies and certified true copies of the required documents to the TWG/BAC during the post-qualification proceedings which was held on 05 October 2023. Corollary thereto, witnesses and observers were likewise invited to attend the said activity;

<sup>4</sup> Minutes of the Pre-Bid Conference.

<sup>&</sup>lt;sup>5</sup> (1) World Solution Technologies Inc.; (2) Alpine Motors Corporation; and, (3) Prince Motor Corporation

<sup>&</sup>lt;sup>6</sup> (1) Prince Motor Corporation.; (2).; and,

<sup>7(1)</sup> Prince Motor Corporation submitted on 28 September 2023 at 10:05 a.m.

<sup>8</sup> Annex "B" Minutes of the Opening of Bids

<sup>&</sup>quot;Annex "C" Summary of the Opening of Bids-

<sup>&</sup>lt;sup>10</sup> Annex "D" Abstract of the Opening of Bids

11 Annex "E" Summary of the Bid Evaluation

BAC Resolution No. PB-23-06, Series of 2023 PB 2023-08: Award for the Public Bidding for the Supply and Delivery of One (1) Unit Motor Vehicle and Declaration of Failure of Bidding for the Supply and Delivery of One (1) Unit Commuter Van for the Office of the Ombudsman

WHEREAS, the TWG, in its Memorandum dated 06 October 2023, recommended the award of the contract to PRINCE MOTOR CORPORATION for Lot 2 after having passed all the criteria for Post Qualification; 12

WHEREAS, with respect to Lot 1, the TWG, in its mandatory review, 13 recommended to retain the terms, conditions and specifications including the ABC of One Million Nine Hundred Thousand Pesos (P1,900,000.00), since no questions, issues and concerns were raised during the Pre-Bid Conference which was then attended by three (3) prospective bidders;

NOW, THEREFORE, the undersigned members of the Bids and Awards Committee-Main hereby RESOLVE and RECOMMEND the following:

- 1) To award the contract to PRINCE MOTOR CORPORATION for tendering the Single Calculated and Responsive Bid for Lot 2 - Supply and Delivery of One (1) unit Motor Vehicle in the amount of Two Million Four Hundred Fifty-Eight Thousand Eight Hundred Eighty-Eight Pesos only (\$\mathbb{P}\$ 2,458,888.00), subject to the posting of a bond to guarantee performance;
- 2) To declare a failure of Public Bidding for the Supply and Delivery of One (1) Unit Commuter Van for the Office of the Ombudsman (Lot 1) (PB 2023-08) pursuant to Section 35.1.a of the 2016 RIRR of RA 9184;
- 3) To adopt the TWG's recommendation to retain the ABC in the amount of One Million Nine Hundred Thousand Pesos (P1,900,000.00) and the technical specifications for Lot 1; and,
- 4) To conduct a re-bidding with re-advertisement and/or posting, as provided for in Section 21.2 of the Updated 2016 RIRR of RA 9184, for Lot 1.

SO RESOLVED.

10 October 2023, Quezon City, Philippines.

BIDS AND AWARDS COMMITTEE-MAIN

CORINNE JOIL M. CARILLO-ARELLANO

LORE O G. VERGARA Member

NELLIE IN-GOLEZ Vice-Chairperson

<sup>12</sup> TWG Post-Qualification Report on PB 2023-08 dated 06 October 2023.

<sup>13</sup> TWG Memorandum re: Mandatory Review for PB 2023-08 [Lot 1] Under Section 35.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 dated 10 October 2023

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The dispositive portion reads thus:

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ADORACION A. AGBADA

On-Leave (10-22 Oct-20

Chairperson

Certified Funds Available:

ADORIE T. CORNITO

OIC, FMIO

(Office Order No. 258 series of 2023)

RECOMMENDING APPROVAL:

CAESAR D. ASUNCION
Assistant Ombudshan, GA02FIO 1/

(Office Order No. 123 series of 2023)

RECOMMENDING APPROVAL:

OIC, Overall Deputy Ombadsman for Finance and Administrative Matters,

Office of the Overall Deputy Ombudsman (Office Order No. 83 series of 2023)

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APPROVED/DISAPPROVED:

Ombudsman 1