



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
Bids and Awards Committee - GAO
Sen. Miriam P. Defensor-Santiago Avenue (formerly Agham Road)
Brgy. Bagong Pag-asa, Diliman, Quezon City 1105

BIDS AND AWARDS COMMITTEE – GAO
RESOLUTION NO. PB-24-07-GAO
31 January 2025

WHEREAS, the Office of the Ombudsman, through the General Appropriations Act for CY 2024, has programmed (APP Code: 2024APP-063) and approved Purchase Request (PR) No. PU-2024-08-025 (GAO) for the procurement through public bidding of the supply and delivery of brand-new air purifiers with HEPA filter for the Office of the Ombudsman (PB 2024-10-GAO) with an estimated budget of One Million Nine Hundred Seventy-Eight Thousand Five Hundred Pesos (PhP1,978,500.00) as indicated in the Annual Procurement Plan for CY 2024;

WHEREAS, a Pre-Procurement Conference was conducted on 08 October 2024 and was attended by the Bids and Awards Committee-General Administration Office (BAC-GAO), its Secretariat, and Technical Working Group-B (TWG-B);

WHEREAS, the Head of the Procuring Entity (HOPE), upon the recommendation of the BAC-GAO and the TWG-B, approved the technical specifications and total Approved Budget for the Contract (ABC) of the procurement project at One Million Seven Hundred Thirty-Three Thousand Eight Hundred Thirty Pesos and ⁹⁰/₁₀₀ (PhP1,733,830.90);¹

WHEREAS, on 05 December 2024, the Invitation to Bid for PB 2024-10-GAO: Public Bidding of Supply and Delivery of Brand-new Air Purifiers with HEPA Filter for the Office of the Ombudsman was posted on the PhilGEPS website, Ombudsman website, and OMB BAC-GAO 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. Assistant Ombudsman Pilarita T. Lapitan (OMB-Proper)
- b. Representative from the Office of the Overall Deputy Ombudsman
- c. Mr. Crisanto F. Frianeza (Secretary General, Philippine Chamber of Commerce and Industry)
- d. Mr. Paterno Menzon (Co-Chairperson, Coalition Against Corruption – Bishops Business Conference – Laiko [Government Procurement Monitoring Committee])
- e. State Auditor Joey I. Bernardino (OIC-Supervising Auditor, COA)
- f. Ms. Joanna Mae E. Alberto (President, Ombudsman Employees Association)

WHEREAS, a Pre-Bid Conference was conducted on 13 December 2024 at 1:30 p.m. with the BAC-GAO, its Secretariat, TWG-B, and three (3) prospective bidders² in attendance;³

¹ Copies of TWG-B Memorandum dated 21 October 2024 and BAC-GAO Memorandum dated 11 November 2024, Annexes "A" and "A-1".

² (1) Inhail Trading.; (2) Pacific Office Solutions, Inc.; and (3) A2C Business Solutions.

³ Copy of Attendance Sheet for the Pre-Bid Conference, Annex "B".

WHEREAS, on 19 December 2024, Supplemental Bid Bulletin No. 1 was issued and posted on the PhilGEPS website, Ombudsman website, and OMB BAC-GAO Bulletin Board, where the following matters in the bid documents were amended:

PARTICULARS					AMENDMENT/CLARIFICATION/ MODIFICATION				
Section III. Bid Data Sheet (Page 17)					Section III. Amended Bid Data Sheet (Page 17)				
ITB Clause					ITB Clause				
20.2	Post-qualification documents: (i) SEC/DTI Registration; (ii) Valid & Current Mayor's Permit/Municipal Licenses-Year 2024; (iii) Valid Tax Clearance per Executive Order 398, Series of 2005; (iv) Certificate of VAT Registration; (v) Certificate of PhilGEPS Registration; (vi) Any proof of enrollment in the Electronic Filing and Payments System (EFPS); (vii) Latest income and business tax returns stamped received by the BIR or filed and paid thru EFPS in 2024; (viii) Latest General Information Sheet (for corporation); (ix) Company Profile and List of Clients (ongoing or completed contracts similar or related to supply and delivery of brand-new air purifiers with HEPA Filter in the last 5 years); and (x) Valid and current Certificate of Distributorship/Dealership/Resellership of the product being offered, issued by the principal or manufacturer of the product (if bidder is not the manufacturer).				20.2	Post-qualification documents: (i) SEC/DTI Registration; (ii) Valid & Current Mayor's Permit/Municipal Licenses-Year 2024; (iii) Valid Tax Clearance per Executive Order 398, Series of 2005; (iv) Certificate of VAT Registration; (v) Certificate of PhilGEPS Registration; (vi) Any proof of enrollment in the Electronic Filing and Payments System (EFPS); (vii) Latest income and business tax returns stamped received by the BIR or filed and paid thru EFPS in 2024; (viii) Latest General Information Sheet (for corporation); (ix) Company Profile and List of Clients (ongoing or completed contracts similar or related to supply and delivery of brand-new air purifiers with HEPA Filter in the last 5 years); (x) Valid and current Certificate of Distributorship/Dealership/Resellership of the product being offered, issued by the principal or manufacturer of the product (if bidder is not the manufacturer); and (xi) Certifications or relevant proofs of compliance (with respect to the needed American, European, Canadian, British or Chinese standards).			
Section VII. Technical Specifications (Page 28)					Section VII. Amended Technical Specifications (Page 28)				
Item No.	Qty	Unit	Office of the Ombudsman Specifications	Bidder's Statement of Compliance	Item No.	Qty	Unit	Office of the Ombudsman Specifications	Bidder's Statement of Compliance
1	77	unit	SUPPLY AND DELIVERY OF BRAND-NEW AIR PURIFIER WITH HEPA FILTER FOR THE OFFICE OF THE OMBUDSMAN	<input type="checkbox"/> Comply	1	77	unit	SUPPLY AND DELIVERY OF BRAND-NEW AIR PURIFIER WITH HEPA FILTER FOR THE OFFICE OF THE OMBUDSMAN	<input type="checkbox"/> Comply
			<u>I. Technical Specifications</u>	<input type="checkbox"/> Comply				<u>1. Technical Specifications</u>	<input type="checkbox"/> Comply
						55		• Air Purifier (AP) units designed for office space/room with an area of at least 60 sqm. (with room height of 2.7m)	<input type="checkbox"/> Comply
						16		• Air Purifier (AP) units designed for office space/room with an	<input type="checkbox"/> Comply

							area of at least 80 sqm. (with room height of 2.7m)	
					6		<ul style="list-style-type: none"> Air Purifier (AP) units designed for office space/room with an area of at least 120 sqm. (with room height of 2.7m) 	<input type="checkbox"/> Comply
			<ul style="list-style-type: none"> The Air Purifier (AP) units to be supplied must have H13 or H14 filter classification (or its ISO 29463 equivalent from ISO35H to ISO50H); with ISO 29463:2024 Certification or an EN1822:2019 Certification showing efficiency and classification of product; and MERV rating of at least 17, if applicable. 	<input type="checkbox"/> Comply			<ul style="list-style-type: none"> The Air Purifier (AP) units to be supplied must have H13 or H14 filter classification (or its ISO 29463 equivalent from ISO35H to ISO50H); with ISO 29463:2024 Certification or an EN1822:2019 Certification showing efficiency and classification of product; and MERV rating of at least 17, if applicable. 	<input type="checkbox"/> Comply

WHEREAS, from the period 05 December 2024 to 09 January 2025, two (2) bidders, ASX Trading and Inhail Trading, purchased the bidding documents and submitted their bids before the 9:00 a.m. deadline on 09 January 2025;

WHEREAS, the Opening of Bids was conducted on 09 January 2025 at 10:00 a.m. with the BAC-GAO, its Secretariat, TWG-B, witnesses/observers from the OMB-Proper and the OMBEA, and the representatives of the two bidders in attendance;⁴

WHEREAS, after the conduct of eligibility check and evaluation of the submitted bids (First Envelope),⁵ the BAC-GAO, upon the recommendation of the TWG-B, rated Inhail Trading as “PASSED” in all its eligibility requirements and declared it “ELIGIBLE” to participate further in the proceedings;⁶

WHEREAS, after evaluation of the financial bid proposal (Second Envelope) of Inhail Trading in the amount of One Million Three Hundred Ninety Thousand Pesos (PhP1,390,000.00), which is below the ABC, the BAC-GAO, upon the recommendation of the TWG-B, rated it as “PASSED”;

WHEREAS, immediately after the Opening of Bids, a Bid Evaluation was conducted to further evaluate the completeness of the bid and arithmetical calculations of the submitted financial component of Inhail Trading, after which the BAC-GAO, upon the recommendation of the TWG-B, declared it as the *Single Calculated Bid*;

⁴ Copy of Attendance Sheet for the Opening of Bids, Annex “C”.

⁵ Copy of Summary of the Opening of Bids, Annex “D”.

⁶ ASX Trading failed to comply with the requirements of the technical component, particularly Amended Ombudsman Bid Form No. 1 (Amended Technical Specifications), hence was declared “INELIGIBLE” to participate further in the proceedings.

WHEREAS, on 14 January 2025, a Notice of Post Qualification was issued, and Inhail Trading was directed to submit/present the original copies and certified true copies of the required documents to the TWG-B during the post-qualification proceedings held on 15 January 2025;⁷

WHEREAS, the TWG-B, in its Memorandum⁸ dated 21 January 2025, recommended that Inhail Trading be declared as the bidder with the Single Calculated and Responsive Bid after having passed all the criteria for post qualification;

NOW, THEREFORE, the undersigned members of the **Bids and Awards Committee-GAO** hereby **RESOLVE** and **RECOMMEND** to award the contract for the **Public Bidding of Supply and Delivery of Brand-new Air Purifiers with HEPA Filter for the Office of the Ombudsman (PB 2024-10-GAO)** to **Inhail Trading** for tendering the Single Calculated and Responsive Bid in the amount of **One Million Three Hundred Ninety Thousand Pesos (PhP1,390,000.00)**, subject to the posting of a bond to guarantee performance.

SO RESOLVED.

31 January 2025, Quezon City, Philippines.


KAREN S. BATU
Member


JANET C. CABIGAS-VEJERANO
Member


EXPEDITO O. ALLADO, JR.
Member

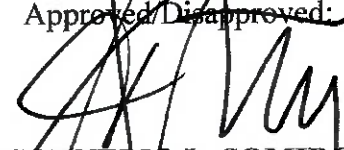

ALAN R. CAÑARES
Member


MARIA JANINA J. MIJANGOS
Member


AGNES B. AUTENCIO-DAQUIS
Vice-Chairperson


LEILANIE BERNADETTE C. CABRAS
Chairperson

Approved/Disapproved:


CORNELIO L. SOMIDO
Deputy Ombudsman for Luzon

OIC, Office of the Overall Deputy Ombudsman for Finance and Administrative Matters
(Per Office Order No. 221, Series of 2024 & Office Memorandum No. 6 Series of 2024⁹)

⁷ Copy of Attendance Sheet for the Post Qualification, Annex "E".

⁸ Copy of TWG-B Post Qualification Report dated 21 January 2025, Annex "F".

⁹ Delegation of Authority on Financial and Administrative Concerns