

BIDS AND AWARDS COMMITTEE (BAC)
Resolution No. 24-04-038

**RECOMMENDING AWARD OF CONTRACT FOR THE PROJECT:
PURCHASE AND DELIVERY OF PLASTIC PALLETS FOR DSWD FO 1 REGIONAL AND
SATELLITE WAREHOUSE**

PROJECT IDENTIFICATION NO. 24-DSWDFO1-02 | PR No. 2024-02-0227

WHEREAS, the DSWD Field Office 1 – Disaster Response and Management Division – Regional Resource Operations Center through the Bids and Awards Committee (BAC) requested for the Purchase and Delivery of Plastic Pallets for DSWD FO 1 Regional and Satellite Warehouse (Project Identification No. 24-DSWDFO1-02) with an Approved Budget for the Contract (ABC) amounting to Two Million Seven Hundred Forty Thousand Pesos (PhP2,740,000.00) only;

WHEREAS, the Competitive Bidding procedure for Goods was adopted in this undertaking pursuant to Republic Act No. (R.A.) 9184 otherwise known as the Government Procurement Act (GPRA) and its Implementing Rules and Regulations (IRR);

WHEREAS, the Invitation to Bid (IB) was posted at the Philippine Government Electronic Procurement System (PhilGEPS), DSWD FO 1 website and at conspicuous places within the Department premises from 29 February 2024- 18 March 2024;

WHEREAS, the BAC issued Supplemental/Bid Bulletin No. 1 on 12 March 2024 refining the Technical Specification of the project, revising the Bid Data Sheet ITB Clause 5.3, and rescheduling the submission of bids and bid opening from 18 March 2024 to 24 March 2024;

WHEREAS, in response to the IB, four (4) bidders, namely First Pinnacle Trading Corp., Universal Commercial Corp., Anjene Industries, Inc., and Castech Ind'l Sales, Inc. purchased the Bidding Documents and paid its non-refundable cost;

WHEREAS, during the deadline of submission and opening of bids scheduled on 24 March at 9:00 AM and 10:00 AM, respectively, First Pinnacle Trading Corp., Universal Commercial Corp., Anjene Industries, Inc., and Castech Ind'l Sales, Inc. came to submit their bid proposal;

WHEREAS, during the preliminary examination of the bid documents, the BAC decided on the following:

BIDDER	TECHNICAL COMPONENT	FINANCIAL COMPONENT (in PhP)	FINANCIAL COMPONENT AS EVALUATED (in PhP)
FIRST PINNACLE TRADING CORP.	INELIGIBLE	x	x
UNIVERSAL COMMERCIAL CORP.	INELIGIBLE	x	x
ANJENE INDUSTRIES, INC.	INELIGIBLE	x	x
CASTECH IND'L SALES, INC.	ELIGIBLE	2,137,500.00	2,137,500.00

Copies of the Abstract of Bids – Technical Component and Abstract of Bids – Financial Component are hereto attached, marked as Annex “A”, and Annex “A-1” and made integral parts hereof;

WHEREAS, the Technical Component of FIRST PINNACLE TRADING CORP., was deemed **failed** due to inconsistent attachment of supporting documents for its Single Largest Completed Contract (SLCC). The attached Certificate of Completion/Acceptance is from Sentinel Manufacturing Corp. Its Financial Component was not opened;

WHEREAS, the Technical Component of UNIVERSAL COMMERCIAL CORP. and ANJENE INDUSTRIES, INC. were deemed **failed** due to incomplete attachment of supporting documents for the Single Largest Completed Contract (SLCC). The Certificate of Completion/Acceptance was lacking. Its Financial Component was not opened;

WHEREAS, on 23 March 2024, UNIVERSAL COMMERCIAL CORP. sent through electronic mail a motion for reconsideration. The motion was deliberated subsequently denied by the BAC. Copy of the resolution is attached, marked as Annexes "B" and made integral part hereof;

WHEREAS, during the bid evaluation conducted on 22 March 2024 and post-qualification on 08 April 2024, it was found out that CASTECH IND'L SALES, INC. complied with all the requirements and passed the post-qualification. Copies of the Bid Evaluation Report, Abstract of Bids "As Evaluated" and Post-Qualification Report are hereto attached, marked as Annex "C", and Annex "D" and made integral parts hereof;

NOW THEREFORE, in view of the foregoing and on the basis of the documents and circumstances presented, the Bids and Awards Committee resolves as it is hereby resolved to recommend the award of contract for the "PURCHASE AND DELIVERY OF PLASTIC PALLETS FOR DSWD FO 1 REGIONAL AND SATELLITE WAREHOUSE" to CASTECH IND'L SALES, INC. for being the Lowest Calculated & Responsive Bidder (LCRB) with a contract amount of Two Million One Hundred Thirty-seven Thousand Five Hundred Pesos (PhP2,137,500.00) only;

RESOLVED finally that copy of this resolution be submitted to the Regional Director for his approval.

RESOLVED this 18th of April 2024 at City of San Fernando, La Union.

SIGNATURE REDACTED

DARWIN T. CHAN
Policy and Plans Division
Regular Member

SIGNATURE REDACTED

MARY GRACE A. RENDON
Specialized Programs Division
Regular Member

SIGNATURE REDACTED

ANGELINA D. NACES
Finance and Management Division –
Cash Section
Regular Member

SIGNATURE REDACTED

CRISANTO B. MORTERA
Administrative Division
Vice-Chairperson

SIGNATURE REDACTED

CLARIVEL C. BANZUELA
Statutory Programs Division
Chairperson

() Approved () Disapproved

SIGNATURE REDACTED

MARIE ANGELA S. GOPALAN
Head of the Procuring Entity, Office of the Regional Director

BIDS AND AWARDS COMMITTEE (BAC)
Resolution No. 24-04-038
RECOMMENDING AWARD OF CONTRACT FOR THE PROJECT: PURCHASE AND DELIVERY OF PLASTIC PALLETS FOR DSWD FO 1 REGIONAL AND SATELLITE WAREHOUSE
PROJECT IDENTIFICATION NO. 24-DSWDF01-02 | PR No. 2024-02-0227