

**BIDS AND AWARDS COMMITTEE (BAC)**  
**Resolution No. 24-08-053****RECOMMENDING AWARD OF CONTRACT FOR THE PROJECT:**  
**SUPPLY AND DELIVERY OF GROCERIES FOR THE CHILDREN BENEFICIARIES OF**  
**14TH CYCLE (CY 2024-2025) SUPPLEMENTARY FEEDING PROGRAM IN REGION 1**  
**(LOT NO. 1, 2, 3 & 4)**

PROJECT IDENTIFICATION NO. 24-DSWDFO1-06 |  
PR No. 2024-06-1063 (LOT NO. 1); 2024-06-1062 (LOT NO. 2); 2024-06-1061 (LOT NO. 3);  
2024-06-1060 (LOT NO. 4)

**WHEREAS**, the DSWD Field Office 1 – Statutory Programs Division – Supplementary Feeding Program Management Office through the Bids and Awards Committee (BAC) requested for the Supply and Delivery of Groceries for the Children Beneficiaries of 14th Cycle (CY 2024-2025) Supplementary Feeding Program in Region 1 (Project Identification No. 24-DSWDFO1-06) with a total Approved Budget for the Contract (ABC) amounting to Thirty-six Million Seven Hundred Seventy-eight Thousand One Hundred Sixty-six Pesos & 40/100 (PhP36,778,166.40) broken down to the following lots:

LOT	LOCATION	ABC (PhP)
1	ILOCOS NORTE	5,316,163.20
2	ILOCOS SUR	4,726,108.80
3	LA UNION	8,110,884.00
4	PANGASINAN	18,625,010.40

**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 10 – 22 July 2024;

**WHEREAS**, the following Supplemental/Bid Bulletin were issued by the BAC for the project:

SUPPLEMENTAL/BID BULLETIN NO.	DETAILS
1	Changes on Section VII. Technical Specification re: Breakdown of Quantities per municipality
2	Changes on the ABC of Lot No. 1 and Rescheduling of Submission of Bids and Bid Opening (from 22 July 20204 to 22 July 2024)
3	Change of ABC of Sarrat, IN
4	Change on the Quantity of Items (Vegetable Oil, Evaporated Milk) of Cabugao, IS
5	Changes on the Quantity of Items (Evaporated Milk) of Bacnotan, LU and Rescheduling of Submission of Bids and Bid Opening (from 22 July 2024 to 05 August 2024)

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 (LOT NO. 1, 2, 3 & 4)  
 PROJECT IDENTIFICATION NO. 24-DSWDF01-06 | PR No. 2024-06-1063 (LOT NO. 1); 2024-06-1062 (LOT NO. 2); 2024-06-1061 (LOT NO. 3); 2024-06-1060 (LOT NO. 4)

**WHEREAS**, in response to the IB, two (2) bidders, namely M.G. Serrano Enterprise and Joshua and Caleb General Merchandise purchased the Bidding Documents and paid non-refundable cost;

**WHEREAS**, during the deadline of submission and opening of bids scheduled on 05 August 2024 at 9:00 AM and 10:00 AM, respectively, M.G. Serrano Enterprise (Lot No. 1, 2, 3, & 4) and Joshua and Caleb General Merchandise (Lot No. 1, 2, & 3) came to submit their bid proposal;

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

LOT NO.	BIDDER	TECHNICAL COMPONENT	FINANCIAL COMPONENT (in PhP)	FINANCIAL COMPONENT AS EVALUATED (in PhP)
1	M.G. SERRANO ENTERPRISE	ELIGIBLE	5,251,948.00	5,251,948.00
	JOSHUA AND CALEB GENERAL MERCHANDISE	INELIGIBLE	X	X
2	M.G. SERRANO ENTERPRISE	ELIGIBLE	4,669,256.00	4,669,256.00
	JOSHUA AND CALEB GENERAL MERCHANDISE	INELIGIBLE	X	X
3	M.G. SERRANO ENTERPRISE	ELIGIBLE	7,980,621.00	7,980,621.00
	JOSHUA AND CALEB GENERAL MERCHANDISE	INELIGIBLE	X	X
4	M.G. SERRANO ENTERPRISE	ELIGIBLE	18,208,790.00	18,208,790.00

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 Joshua and Caleb General Merchandise was declared **failed** for Lot no. 1, 2, & 3 due to an inconsistent signatory on its Omnibus Sworn Statement. The affiant named and identified as the owner is not the signatory of the Omnibus Sworn Statement. Its Financial Component was not opened;

**WHEREAS**, on 08 August 2024, Joshua and Caleb General Merchandise sent a motion for reconsideration through electronic mail. Copy of the motion is attached, marked as Annex “B” and made integral part hereof;

**WHEREAS**, on 12 August 2024, the committee deliberated and denied the motion of Joshua and Caleb General Merchandise. Copy of the resolution is attached, marked as Annexes “C” and made integral part hereof;

**WHEREAS**, during the bid evaluation conducted on 06 August 2024 and post-qualification on 10 August 2024, it was found out that M.G. Serrano Enterprise complied with all the requirements and passed the post-qualification for Lot No. 1, 2, 3, & 4;

Copies of the Bid Evaluation Report, Abstract of Bids “As Evaluated” and Post-Qualification Report are hereto attached, marked as Annex “D”, Annex “E”, and Annex “F” 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 "Supply and Delivery of Groceries for the Children Beneficiaries of 14th Cycle (CY 2024-2025) Supplementary Feeding Program in Region 1" as the Single Calculated and Responsive Bidder (SCRB) for Lot No. 1, 2, 3, & 4.

LOT NO.	LOCATION	BIDDER	CONTRACT AMOUNT (in PhP)
1	ILOCOS NORTE	M.G. SERRANO ENTERPRISE	Five Million Two Hundred Fifty-one Thousand Nine Hundred Forty-eight Pesos only (PhP5,251,948.00)
2	ILOCOS SUR		Four Million Six Hundred Sixty-nine Thousand Two Hundred Fifty-six Pesos only (PhP4,669,256.00)
3	LA UNION		Seven Million Nine Hundred Eighty Thousand Six Hundred Twenty-one Pesos only (7,980,621.00)
4	PANGASINAN		Eighteen Million Two Hundred Eight Thousand Seven Hundred Ninety Pesos only (PhP18,208,790.00)

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

**RESOLVED** this 13<sup>th</sup> of August 2024 at City of San Fernando, La Union.

SIGNATURE REDACTED

**DARWIN T. CHAN**

Policy and Plans Division  
Regular Member

SIGNATURE REDACTED

**LEAH MYLEN L. LUCERO**

Disaster Response Management 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

**ARNILA JAMINE O. GERONIMO**

Office of the Regional Director – Legal  
Unit  
Regular Member

*on official business*

**MARICEL S. CALEJA**

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

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