

Republic of the Philippines **BUREAU OF FISHERIES AND AQUATIC RESOURCES** Regional Office No. 08 MRGP Commercial Bldg., Marasbaras, Tacloban City Landline: (053) 832-4655/ (053) 888-1971

BIDS AND AWARDS COMMITTEE

Minutes of the Meeting April 11, 2023, 9:00am 2nd floor Conference Area

OPENING OF BIDS FOR THE PROJECT:

- R8 23-03-0212 Supply and Delivery of various Fiberglass Materials for the Fabrication of Fiber-Reenforced Plastic (FRP) Boats for SAAD target beneficiaries of Leyte, So. Leyte and Samar Province
- R8 23-03-0220 Labor & Materials for the Rehabilitation of RBAPC Fishpond Gate and Secondary Dikes along Pond NP2, NP3, NP5, TP3 & TP4 at RBAPC Lavezares, N. Samar
- R8 23-03-0221 Procurement of Fishing Gear and Paraphernalia for Fisherfolk Livelihood Projects in the Province of Leyte, Biliran, Southern Leyte, Samar, Eastern Samar and Northern Samar
- ITB NO: 2023-0003 Supply and Delivery of various Materials for Technology Demonstration Project for Oyster, Wing Oyster, Rock Oyster and Mussel Culture Project in the Region

I.ATTENDANCE

Bids and Awards Committee (BAC) Members Present:

ATTY. REA ABIGAIL M. CANDIDO ATTY. DUKE LESTER B. CHUA LOREGINIA P. BRIONES LEA A. TUMABIENE

TRAVEL: EDMAR KRISTOPHER P. PETALLANA

BAC Technical Working Group Present:

MA. RICA S. ABUNALES JOHAN MANOEL AVORQUE PAUL CORDETA JENNIFER G. CHAN ANDREW JETHRO TUMABIENE

BAC SECRETARIAT Present:

JENNIFER MONTEZON ROSARIO B. ORBETA IVY A. ALBERCA

END-USERS Present:

LOREGINIA P. BRIONES LEA A. TUMABIENE

<u>Observers: *</u> ANASTACIO A. ABAD Chairperson/Presiding Officer Vice-Chairperson BAC Member BAC Member

BAC Member

TWG-Secretariat TWG-Capture Fisheries TWG- Office Supplies& Other Supplies TWG- Office Supplies& Other Supplies TWG-Infrastructure Projects

BAC Secretariat- Head BAC Secretariat- Asst. Head BAC Secretariat- Staff

PFO-Leyte Chief-FPSSD

Senior Citizen Association- President

*Invitations to observe the Procurement activities were sent to Commission on Audit (COA) Team Leader, and Philippine Chamber of Commerce of Trade and Industry Tacloban City Inc. (PCCITCI) President, but none attended the procurement activities despite such notice.

Prospective Bidders Present: JOSELITO CUSTORIO JOEL UNAY NANCY NARDO/RONALYN ABILGOS ALEXANDER BULOS LEMUEL FRITZ ACIBAR PIO MARTIN ROSALES CRISTAL JANE OPLE

Representative- J. Custorio Construction Representative – Yo-el Engr'g Design& Cons. Representative. - Tacloban Grace Trading Representative- JCM Cons. Representative- Deacons Temple Cons. Representative- Grinder Civil Engr'g. Construction Representative- Valdeber International Trading Corp.

II. CALL TO ORDER:

The BAC Chairperson called the meeting to order at around 9:00am. After determining the existence of a quorum, the BAC Chairman proceeded to treat the official business of the day.

The agonda for	April 11 2022	, BAC Meeting were	as follows:
The agenua for	April 11, 2023	, DAG Meeting were	as 10110 <i>w</i> s.

Agenda
A. Opening of Bids
 R8 23-03-0212 Supply and Delivery of various Fiberglass Materials for the Fabrication of Fiber-Reenforced Plastic (FRP) Boats for SAAD target beneficiaries of Leyte, So. Leyte and Samar Province ABC: L1: 1,752,781.00; L2: 270,000.00; TOTAL: 2,022,781.00 R8 23-03-0220 Labor & Materials for the Rehabilitation of RBAPC Fishpond Gate and Secondary Dikes along Pond NP2, NP3, NP5, TP3 & TP4 at RBAPC - Lavezares, N. Samar ABC: 2,500,000.00 R8 23-03-0221 Procurement of Fishing Gear and Paraphernalia for Fisherfolk Livelihood Projects in th Province of Leyte, Biliran, Southern Leyte, Samar, Eastern Samar and Northern Samar ABC: L1: 821,915.00; L2: 404,000.00; L3: 403-385.00; L4: 403,980.00; L5: 1,404,000.00; L6: 946,414.00 TOTAL: 4,383,694.00 ITB NO: 2023-0003 Supply and Delivery of various Materials for Technology Demonstration Project fo Oyster, Wing Oyster, Rock Oyster and Mussel Culture Project in the Region ABC: L1: 346,620.00; L2: 973,980.00; L3: 604,400.00; TOTAL: 1,926,000.00

III. MINUTES OF THE MEETING:

III.A. OPENING OF BIDS

The BAC Chairman informed the BAC secretariat staff to start the opening of bids with contract that has a large number of bid proposals received to be followed by contract with lone/sole bidder. The contract R8 23-03-0220 Labor & Materials for the Rehabilitation of RBAPC Fishpond Gate and Secondary Dikes along Pond NP2, NP3, NP5, TP3 & TP4 at RBAPC - Lavezares, N. Samar with an approved budget of the contract (ABC) of Php 2.500.000.00 has five (5) bid proposals received as shown in the table below:

BIDDER'S NAME	ADDRESS
1.YO-EL ENGINEERING DESIGN & CONSTRUCTION	CATARMAN, N. SAMAR
2. GRINDER CIVIL ENGINEERING CONSTRUCTION	CATARMAN N. SAMAR
3. DEACONS TEMPLE CONSTRUCTION & SUPPLY	SAN ROQUE, N. SAMAR
4. J. CUSTORIO CONSTRUCTION	CATARMAN, N. SAMAR
5. JCM CONSTRUCTION	CATBALOGAN, SAMAR

After the BAC Chairperson acknowledged the participants for today's meeting, she instructed the BAC Sec staff to proceed to the opening of bid proposal by showing to the screen the original Legal, Technical and Financial Components of the first bidder YO-EL ENGINEERING DESIGN & CONSTRUCTION. The same procedure was done to the remaining four (4) bidders namely DEACONS TEMPLE CONSTRUCTION & SUPPLY, GRINDER CIVIL ENGINEERING CONSTRUCTION, J. CUSTORIO CONSTRUCTION, and JCM CONSTRUCTION. Listed below were the bidders who were rated PASSED and proceeded to the opening of the Financial Bid Components.

BIDDER'S NAME	TECHNICAL/LEGAL BID COMPONENTS		FINANCIAL BID AMOUNT
1.YO-EL ENGINEERING DESIGN & CONSTRUCTION	FAILED		
2. GRINDER CIVIL ENGINEERING CONSTRUCTION	PASSED		2,496,085.20
3. DEACONS TEMPLE CONSTRUCTION & SUPPLY	PASSED		2,461,788.01
4. J. CUSTORIO CONSTRUCTION	FAILED		
5. JCM CONSTRUCTION	PASSED		2,475,094.70
The following bidders were declared	failed by t	he BAC, to wit;	
BIDDER'S NAME		REASON FO	R FAILED BID
YO-EL ENGINEERING DESIGN & CONSTRU	JCTION	NON-COMPLIANT WITH	H THE REQUIRED SLCC AS
			SE 5.2 B WHICH STATES
		THAT THE SLCC OF TH	E SAID PROJECT MUST BE
		COMPLETED WITHIN 3	
J. CUSTORIO CONSTRUCTION			'H THE REQUIRED SLCC
		-	TED IN ITB 5.2 A. WHICH
		STATES THAT CONT	
		PROJECT IS	
		REPAIR/REHABILITAT	
			GATION, FLOOD CONTROL,
		DAM AND WATER SUPP	PLY RELATED PROJECT.

All of the aforementioned bidder's representatives were notified in an open session that if they wish to question the decision of the BAC, they have three (3) days from bid opening date to submit a Motion for Reconsideration (MR). Bidder J. CUSTORIO CONSTRUCTION signified their interest to file an MR.

After which, the BAC secretariat staff proceeded to the opening of the contract R8 23-03-0221 Procurement of Fishing Gear and Paraphernalia for Fisherfolk Livelihood Projects in the Province of Leyte, Biliran, Southern Leyte, Samar, Eastern Samar and Northern Samar with an approved budget of the contract (ABC) of L1: 821,915.00; L2: 404,000.00; L3: 403-385.00; L4: 403,980.00; L5: 1,404,000.00; L6: 946,414.00; TOTAL: 4,383,694.00 whereby two (2) bidders submitted their bid as shown in the table below;

NAME OF BIDDERS	ADDRESS
1.VALDEBER INTERNATIONAL TRADING CO. (ALL	QUEZON, CITY
LOTS)	
2.TACLOBAN GRACE TRADING INC. (lot 1, 2 & 4	TACLOBAN, CITY
only)	
3. ESCAVE TRADING CORPORATION	MANILA

The BAC Chairperson instructed the BAC secretariat staff to flashed on screen the original Legal, Technical and Financial Component of bidder VALDEBER INTERNATIONAL TRADING CO., the remaining copies of the bid was examined by the BAC-TWG. The third bidder ESCAVE TRADING CORPORATION opted to submit their bid proposal via email wherein upon checking of their bid, it was found out that the attached secretary's certificate was unsigned by the corporate secretary. The BAC declared ESCAVE TRADING CORPORATION "FAILED."

Listed below were the bidders who were rated PASSED and proceeded to the opening of the Financial Bid Components.

BIDDER'S NAME	TECHNICAL/LEGAL	FINANCIAL BID AMOUNT
	BID COMPONENTS	
1.VALDEBER INTERNATIONAL	PASSED	L1: 799,852.00
TRADING CO. (ALL LOTS)		L2: 372,976.00
		L3:358,341.00
		L4: 312,684.00
		L5: 995,268.00
		L6: 770,634.00
		TOTAL: 3,609,755.00
2.TACLOBAN GRACE TRADING INC	PASSED	L1: 633,599.00

-	(lot 1, 2 & 4 only)		L2: 387,999.20
			L4: 310,399.80
			TOTAL: 1,331,978.00
	3.ESCAVE TRADING CORPORATION	FAILED	

The BAC Chairperson instructed the BAC secretariat staff to inform the representative of ESCAVE TRADING CORPORATION and conveyed the result of the opening of bids via call on that same day and also added that if they wish to contest the decision of the BAC, they are entitled to file a Motion for Reconsideration (MR) within three (3) days upon receipt of written notice or verbal notification.

Furthermore, the BAC Chairperson instructed the BAC secretariat staff to proceed to the opening of the contract R8 23-03-0212 Supply and Delivery of various Fiberglass Materials for the Fabrication of Fiber-Reenforced Plastic (FRP) Boats for SAAD target beneficiaries of Leyte, So. Leyte and Samar Province with an approved budget of the contract (ABC) of L1: 1,752,781.00; L2: 270,000.00; TOTAL: 2,022,781.00. The said contract received a lone bidder namely POLYMER PHILS. INC. for all LOT 1. The BAC secretariat staff showed on screen the original Legal, Technical and Financial Component and the remaining copies of the bid was examined by the BAC-TWG. The BAC examined the bid proposal as to its compliance to the requirements using the non-discretionary "pass/fail" criteria and thereafter was rated "PASSED".

Listed below were the bidder's financial bid amount.

BIDDER'S NAME	TECHNICAL/LEGAL BID COMPONENTS	FINANCIAL BID AMOUNT
POLYMER PHILS. INC (lots 1 only)	PASSED	L1: 1,457,832.60;

The BAC instructed the BAC secretariat staff to come up with necessary BAC Resolution declaring failure of bidding and to recommend to the HoPE to use the Alternate Mode of Procurement-Small Value Procurement for the remaining lot 2.

Moreover, the BAC Chairperson instructed the BAC secretariat staff to open the last but not the least contract subject for opening of bids namely ITB NO: 2023-0003 Supply and Delivery of various Materials for Technology Demonstration Project for Oyster, Wing Oyster, Rock Oyster and Mussel Culture Project in the Region with an approved budget of the contract (ABC) of L1: 346,620.00; L2: 973,980.00; L3: 604,400.00; TOTAL: 1,926,000.00 who received a lone bidder for lots 1-3. BAC secretariat staff flashed on screen the original Legal, Technical and Financial Components. The remaining copies of the bid were examined by the BAC-TWG. The BAC examined the bid proposal as to its compliance to the requirements using the non-discretionary "pass/fail" criteria and thereafter was rated "PASSED".

Listed below were the bidder's financial bid amount.

BIDDER'S NAME	TECHNICAL/LEGAL BID COMPONENTS	FINANCIAL BID AMOUNT
TACLOBAN GRACE TRADING INC. (lots 1 - 3)	PASSED	L1: 330,735.00; L2: 950,033.70; L3: 531,512.00; TOTAL: 1,812,280.70

After the examination and evaluation, the BAC declares the following bidders as shown in the table below as the Lowest Calculated Bid and recommended for the Post- Qualification of the BAC-TWG.

NAME OF THE CONTRACT	BIDDERS DECLARED AS LCB
1. R8 23-03-0220 Labor & Materials for the Rehabilitation of	DEACONS TEMPLE CONSTRUCTION &
RBAPC Fishpond Gate and Secondary Dikes along Pond NP2,	SUPPLY
NP3, NP5, TP3 & TP4 at RBAPC - Lavezares, N. Samar	BID AMOUNT: 2,461,788.01
ABC: 2,500,000.00	
2. R8 23-03-0221 Procurement of Fishing Gear and	TACLOBAN GRACE TRADING INC.
Paraphernalia for Fisherfolk Livelihood Projects in the	BID AMOUNT: L1: 633,599.00
Province of Leyte, Biliran, Southern Leyte, Samar, Eastern	L4: 310,399.80
Samar and Northern Samar	
ABC: L1: 821,915.00;	VALDEBER INTERNATIONAL
L2: 404,000.00;	TRADING CO.

L3: 403-385.00;	BID AMOUNT: L2: 372,976.00
L4: 403,980.00;	L3:358,341.00
L5: 1,404,000.00;	L5: 995,268.00
L6: 946,414.00;	L6: 770,634.00
TOTAL: 4,383,694.00	
3. R8 23-03-0212 Supply and Delivery of various Fiberglass	POLYMER PHILS.INC.
Materials for the Fabrication of Fiber-Reenforced Plastic	BID AMOUNT: LOT 1: 1,457,832.60
(FRP) Boats for SAAD target beneficiaries of Leyte, So. Leyte	
and Samar Province	
ABC: L1: 1,752,781.00;	
L2: 270,000.00;	
TOTAL: 2,022,781.00	
4. ITB NO: 2023-0003 Supply and Delivery of various	TACLOBAN GRACE TRADING
Materials for Technology Demonstration Project for Oyster,	BID AMOUNT: LOT 1:330,735.00;
Wing Oyster, Rock Oyster and Mussel Culture Project in the	LOT 2: 950,033.70;
Region	LOT 3: 531,512.00;
ABC: L1: 346,620.00;	TOTAL: 1,812,280.70
L2: 973,980.00;	
L3: 604,400.00;	
TOTAL: 1,926,000.00	

Thereafter, the BAC Chairperson instructed the BAC Sec Staff to proceed to the next agenda for the day.

III. D. OTHER MATTERS

NONE.

IV. ADJOURNMENT:

Having no more matters/issues to be discussed, the BAC Chairman declared adjournment of the meeting at around 02:30 pm.

Approved By:

(original signed) ATTY. REA ABIGAIL M. CANDIDO BAC Chairperson

(original signed) ATTY. DUKE LESTER B. CHUA BAC – Vice Chairperson

(original signed) LOREGINIA P. BRIONES BAC Member *(original signed)* LEA A. TUMABIENE BAC Member

(ON TRAVEL) EDMAR KRISTOPHER P. PETALLANA BAC Member

Certified True and Correct By:

(original signed) JENNIFER T. MONTEZON Head-BAC Secretariat