

**BIDS AND AWARDS COMMITTEE (BAC)**  
**Resolution No. 20-03-054**

**RECOMMENDING THE USE OF NEGOTIATED PROCUREMENT THROUGH  
EMERGENCY CASES AND AWARD OF CONTRACT FOR THE SUPPLY AND  
DELIVERY OF 392,054 PIECES REGULAR SLOTTED CARTON FOR USED IN  
THE PRODUCTION OF FAMILY FOOD PACKS IN SUPPORT OF THE FAMILIES  
AFFECTED BY THE PANDEMIC SPREAD OF COVID-19  
(PR NO. 01-20001-PR2020-03-00236)**

**WHEREAS**, pursuant to the Proclamation No. 922 entitled “Declaring a State of Public Health Emergency throughout the Philippines”, all National Government Agencies and Local Government Units are enjoined to render full assistance and cooperation and mobilize the necessary resources to undertake critical, urgent and appropriate response and measures in a timely manner to curtail and eliminate the spread of the COVID-19. In line with said declaration the Department of Social Welfare and Development – National Resource and Logistics Management Bureau (DSWD-NRLMB) as mandated and tasked in maintaining 400,000 Family Food Packs (FFPs) and its Equivalent Raw Materials in support of the families affected by the pandemic spread of the COVID-19. Moreover, the said provision will cater the anticipated request of FFPs from the Cities/ Municipalities within Metro Manila. A copy of the said Proclamation No. 922 is hereto attached, marked as **Annex “A”**, and made an integral part hereof;

**WHEREAS**, the National Resource and Logistics Management Bureau (NRLMB), submitted an approved Purchase Request (PR) No. 01-20001-PR2020-03-00236 for Emergency Procurement for the Supply and Delivery of 392,054 Pieces of Regular Slotted Carton to be Used in the Production of Family Food Packs in Support of the Families Affected by the Pandemic Spread of COVID19. The approved Budget for the Contract (ABC) is Ten Million One Hundred Ninety-Three Thousand Four Hundred Four Pesos (Php 10,193,404.00). A copy of the said PR is hereto attached, marked as **Annex “B”**, and made an integral part hereof;

**WHEREAS**, pursuant to the Justification signed by Director Emmanuel P. Privado of National Resource and Logistics Management Bureau (NRLMB), there is an urgent need to procure the 392,054 pieces of regular slotted carton to be used in the production of the FFPs. A copy of the said justification is hereto attached, marked as **Annex “C”**, and made an integral part hereof;

**WHEREAS**, considering the urgency of the aforesaid request and following the market research conducted by NRLMB, the Procurement Management Service (PMS), through the Procurement Planning and Management Division (PPMD), immediately prepared Request for Quotation (RFQ) No. 20 0302 NP-Emergency and sent to the following service providers/suppliers:

1. Greenstone Packaging Corporation; and
2. Prime Worldwide Paper Packaging Corp.

All efforts have been exerted however, only, Greenstone Packaging Corporation responded to the invitation and submitted its quotation within the set deadline on March 19, 2020 at 09:00 a.m. Copies of endorsement memorandum from PPMD, RFQ No. 20 0302 NP-Emergency Cases, and Price Quotation are hereto attached, marked as **Annexes “D”**, **“D-1”** and **“D-2”**, respectively, and are made integral parts hereof;

**WHEREAS**, the BAC with assistance of its Secretariat, evaluated and verified the submitted price quotations. The evaluation and verification of quotations yielded the following results:

Particulars	As to Technical Specifications	As to Financial Capacity	As to Legal Capacity	Bid Price (in Phil Pesos)
<p>Supply and Delivery of Slotted Carton:</p> <ul style="list-style-type: none"> <li>• Unit of Measure: Piece</li> <li>• Measure Size: (HxLxW) 130mm x 395 mm x 295 mm (+/-5%)</li> <li>• Thickness: 7 mm (+/-10%)</li> <li>• Flute: C-B Flute</li> <li>• Walling: Double Wall</li> <li>• Wax: Waxed inside and Unwaxed outside</li> <li>• Packing: Bundled by 10</li> <li>• Marking Requirement: Must include DSWD marking in the label</li> <li>• Scoring : Double Scoring</li> </ul> <p>Note: All defective and/or non-compliant RSC shall be replace by the supplier within two (2) calendar days upon notice from the end-user.</p> <p>Delivery Schedule:</p> <ul style="list-style-type: none"> <li>• Within four (4) working days upon receipt of PO – 60,000 pcs.</li> <li>• Within six (6) working days upon receipt of PO – 60,000 pcs.</li> <li>• Within eight (8) working days upon receipt of PO – 60,000 pcs.</li> <li>• Within ten (10) working days upon receipt of PO – 60,000 pcs.</li> <li>• Within twelve (12) working days upon receipt of PO – 60,000 pcs.</li> <li>• Within fifteen (15) working days upon receipt of PO – 92,054 pcs.</li> </ul>	<p>Compliant with minimum technical specifications and has the capacity to deliver within the set delivery schedule</p>	<p>Quotation submitted is PhP 22.95/ piece and within the actual budget cost per piece</p>	<p>Submitted its, valid Mayor's/ Business Permit, Latest Income Tax Return (2018) and PhilGEPS Registration Certificate (Platinum Membership)</p>	<p>PhP 8,997,639.30</p>

**WHEREAS**, Section 53.2<sup>1</sup> of the 2016 RIRR of RA 9184 allows the use of Negotiated Procurement-Emergency Cases whereby the Procuring Entity can directly negotiate a contract with a technically, legally and financially capable supplier;

**NOW, THEREFORE**, in view of the foregoing and on the basis of the documents presented, we, the members of the Bids and Awards Committee resolves, as it is hereby resolved, to recommend the following:

1. Use of **Negotiated Procurement - Emergency Cases** for the Supply and Delivery of 392,054 Pieces of Regular Slotted Carton for Used in the Production of Family Food Packs in Support of the Families Affected by the Pandemic Spread COVID-19, pursuant to Section 53.2 of the 2016 Revised RIRR of RA No. 9184; and
2. Award of contract to **Greenstone Packing Corporation**, being the technically, legally and financially capable supplier, with a submitted price quotation of PhP 22.95/ piece, and with a total contract cost amounting to **Eight Million Nine Hundred Ninety-Seven Thousand Six Hundred Thirty-Nine Pesos and Thirty Centavos (PhP 8,997,639.30)**, inclusive of applicable taxes.

**RESOLVED**, this 19<sup>th</sup> day of **March 2020** at Quezon City, Philippines.

**EMMANUEL P. PRIVADO**

Director, National Resource and Logistics  
Management Bureau  
Regular Member

**FELIX M. ARMEÑA**

Division Chief, Information and Communication  
Technology Management Service  
Alternate Member

**ERNESTINA Z. SOLLOSO**

Director, Pantawid Pamilyang Pilipino  
Program  
Regular Member

**IRENE B. Dumlao**

Officer-in-Charge, Social Marketing Service  
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**RENE GLEN O. PAJE\***

Undersecretary for Inclusive and Sustainable  
Peace  
Regular Member

**NOEL M. MACALALAD**

Assistant Secretary for Standards and  
Capacity Building  
Alternate Member

**FELICISIMO C. BUDIONGAN**

Undersecretary for Disaster Response  
Management  
Chairperson

**EMMANUEL P. PRIVADO**

Director, National Resource and Logistics  
Management Bureau  
Regular Member

(  ) **Approved** (  ) **Disapproved**

**FELICISIMO C. BUDIONGAN**

Undersecretary for Disaster Response Management  
(Per Special Order No. 3242, Series of 2019)  
(Head of the Procuring Entity/Authorized Representative)

\*Designated as Vice-Chairperson in the absence of the Chairperson

<sup>1</sup> In case of imminent danger to life or property during a state of calamity, or when time is of the essence arising from natural or man-made calamities or other causes where imminent action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities. In case of Infrastructure Projects, the Procuring Entity has the option to undertake the project through negotiated procurement or by administration or, in high security risk areas, through the AFP.