

**BIDS AND AWARDS COMMITTEE (BAC)**  
**Resolution No. 20-03-056**

**RECOMMENDING THE USE OF NEGOTIATED PROCUREMENT THROUGH  
EMERGENCY CASES AND AWARD OF CONTRACT FOR THE SUPPLY AND  
DELIVERY OF 2,049,564 PIECES INSTANT COFFEE FOR USE IN THE  
PRODUCTION OF FAMILY FOOD PACKS IN SUPPORT OF THE FAMILIES  
AFFECTED BY THE PANDEMIC SPREAD OF COVID-19  
(PR NO. 01-20001-PR2020-03-00235)**

**WHEREAS**, pursuant to the Proclamation No. 922 entitled the “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-PR2020-03-00235 for Emergency Procurement for the Supply and Delivery of 2,049,564 pieces of Instant Coffee 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 Twelve Million Two Hundred Ninety-Seven Thousand Three Hundred Eighty-Four Pesos (PhP 12,297,384.00). 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 2,049,564 pieces of Instant Coffee 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 0303 NP-Emergency and sent to the following service providers/suppliers:

1. TriDharma Marketing Corp.;
2. M.C.S. Trading;
3. Super Saver Grocery;
4. San Miguel Corp.;
5. Emmaiah Marketing;
6. Permex Producer and Explorer;
7. TPRO Gen. Mdse.;
8. Forture Group Corp.;
9. 2 Go Global International Corp.;
10. Mighty and Strong (MAS) Foods Corp.;
11. Saiko International Trading Corp.;
12. Commonwealth Foods Inc.;
13. United Harvest Food Corp. MAS Food Inc.
14. Universal Robina Corp.;

15. Lateco Trading; and
16. Scionetrade Corporation.

All efforts have been exerted however, only, Scionetrade Corporation and 2 Go Global International Corporation responded to the invitation and submitted its quotation within the set deadline on March 19, 2020 at 2:00 p.m. Copies of endorsement memorandum from PPMD, RFQ No. 20 0303 NP-Emergency Cases, and Price Quotations are hereto attached, marked as Annexes “D”, “E”, “F-1” and “F-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:

Supplier	As to Technical Specifications	As to Financial Capacity	As to Legal Capacity	Total Bid Price (in Phil Pesos)	Remarks
Scionetrade Corporation	Compliant with minimum technical specifications and has the capacity to deliver within the set delivery schedule	Quotation submitted is within the ABC	Submitted its, valid Mayor's/ Business Permit, Latest Income Tax Return (2018) and PhilGEPS Registration Certificate (Platinum Membership)	10,783,045.32	Lowest Calculated and Responsive Quotation
	Offer: Blend 45: Original – 1,200,000 sachet Kondensada – 849,564 shachet	Unit Cost: 5.26			
2 Go Global International Corporation	Compliant with minimum technical specifications and has the capacity to deliver within the set delivery schedule	Quotation submitted is within the ABC	Submitted its, valid Mayor's/ Business Permit, Latest Income Tax Return (2018) and PhilGEPS Registration Certificate (Platinum Membership)	12,276,888.36	2 <sup>nd</sup> Lowest Calculated and Responsive Quotation
	Offer: (any of the following or combination) Maskape 3in1 Brown, Maskape 3in1 White, Blend45 Orig & SanMig Coffee Orig 3in1	Unit Cost: 5.99			

**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;

<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.

**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 2,049,564 pieces of Instant Coffee for Use 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 IRR of RA No. 9184; and
2. Award of contract to **Scionetrade Corporation**, being the technically, legally and financially capable supplier, with a submitted price quotation of PhP 5.26/ piece, and with a total contract cost amounting to **Ten Million Seven Hundred Eighty Thousand Seven Hundred Six Pesos and Sixty-Four Centavos (PhP 10,780,706.64)**, inclusive of applicable taxes.

**RESOLVED**, this 20<sup>th</sup> day of **March 2020** at Quezon City, Philippines.


  
**EMMANUEL P. PRIVADO**  
Director IV, National Response and Logistics  
Management Bureau  
Regular Member

**FELIX M. ARMEÑA**  
Division Chief, Information and Communication  
Technology Management Service  
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Officer-in-Charge, Social Marketing Service  
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**RENE GLEN O. PAJE\***  
Undersecretary for Inclusive and Sustainable  
Peace  
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**NOEL M. MACALALAD**  
Assistant Secretary for Standards and  
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**EMMANUEL P. PRIVADO**  
Director IV, National Response and Logistics  
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**FELICISIMO C. BUDIONGAN**  
Undersecretary for Disaster Response  
Management Group  
Chairperson

(  ) Approved (  ) Disapproved

  
**FELICISIMO C. BUDIONGAN**  
Undersecretary for Disaster Response Management Group  
(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