

BIDS AND AWARDS COMMITTEE (BAC)
Resolution No. 20-05-092**RECOMMENDING THE USE OF NEGOTIATED PROCUREMENT THROUGH
EMERGENCY CASES AND AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY
OF STRETCH FILM FOR THE 2ND AND 3RD WAVE AUGMENTATION OF CORONA
VIRUS DISEASE (COVID-19) RELIEF OPERATION
(PR NO. 01-20001-PR-2020-04-00094)**

WHEREAS, the Department of Social Welfare and Development (DSWD) through the National Resource and Logistics Management Bureau (NRLMB) requested an emergency procurement of 1,300 rolls of Stretch Film under Purchase Request (PR) No. 01-20001-PR-2020-04-00094 to be used for the 2nd and 3rd wave augmentation of Coronavirus Disease 2019 (Covid-19) Relief Operation with an approved Budget for the Contract amounting to **Three Hundred Ninety Thousand Pesos (PhP390,000.00)**. Copies of the **PR** and **Project Proposal** are hereto attached, marked as **Annexes “A”, and “B”** respectively, and are made integral parts hereof;

WHEREAS, Section 53.2 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (RA No. 9184) otherwise known as the Government Procurement Reform Act, 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. Negotiated Procurement-Emergency Cases may be resorted on the following instances;

- i. In case of imminent danger to life or property during a state of calamity, or*
- ii. When time is of the essence arising from natural or man-made calamities or*
- iii. Other causes where immediate action is necessary:*
 - a) To prevent damage to or loss of life or property, or*
 - b) To restore vital public services, infrastructure facilities and other public utilities.*

WHEREAS, the NRLMB, through Director Emmanuel P. Privado, submitted a justification requesting for the emergency procurement of raw materials, which includes the 1,300 rolls of Stretch Film, to maintain and anticipate the Family Food Packs needed for the augmentation of relief operation to the families affected by the enhanced community quarantine which aims to prevent and mitigate the spread of Covid-19 infection. The emergency procurement request is in pursuant to **Republic Act No. 11649** which also known as **“Bayanihan to Heal as One Act”**, an act declaring the existence of a national emergency arising from the Coronavirus Disease 2019 (Covid-19) situation and a national policy in connection therewith, and authorizing the President of the Republic of the Philippines for a limited period and subject to restrictions, to exercise powers necessary and proper to carry out the declared national policy and for other purposes. Copies of the **Justification** and **Republic Act No. 11649** are hereto attached, marked as **Annexes “C” and “D”** respectively, and are made integral parts hereof;

WHEREAS, in the exigency of service and considering the urgency of the aforesaid request and to ensure that competitive prices are obtained, the Procurement Management Service (PMS), through the Procurement Planning and Management Division (PPMD),

immediately prepared the Request for Quotation (RFQ) No. 20-0398 NP-Emergency Cases for the Supply and Delivery of 1,300 rolls of Stretch Film and sent to the following prospective suppliers, to wit:

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| <ol style="list-style-type: none"> 1. Castech Industrial Sales, Inc.; 2. Ramesh Trading Corporation; 3. 888 Marvel General Merchandising; 4. SMYCPC – Manila Plastics Plant; 5. SSI Schaefer Systems Philippines Inc.; 6. Supersonic Multi-Products Sales, Incorporated; 7. Octaplas Industrial Services, Inc.; | <ol style="list-style-type: none"> 8. Supplimax Office Supplies & Equipment Trading; 9. Ateliers Artea Worldwide Inc.; 10. Glasdon Supply, Inc.; 11. Safety and Relief Products; 12. Madlex Trading; 13. Tai Son Industrial Corporation; 14. H-Star Enterprises, Inc.; 15. Prime Sales Inc.; 16. WTG Enterprises; and 17. 2 Go Global International Corp; |
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Copies of the **RFQ**, **Proof of Invitation** and endorsement **Memorandum** from PPMD are hereto attached, marked as **Annexes “E”, “F”, and “G”** respectively, and are made integral parts hereof;

WHEREAS, in response to the RFQ, the following suppliers submitted their price quotations within the specified deadline of submission which was not later than 05:00 p.m. of 6 May 2020, to wit:

1. Glasdon Supply, Inc.;
2. Castech Industrial Sales, Inc.;
3. 888 Marvel General Merchandising; and
4. Ramesh Trading Corporation.

Copies of the **Proof of Quotations** are hereto attached, marked as **Annexes “H-1”, “H-2”, “H-3”, and “H-4”** respectively, and are made integral parts hereof;

WHEREAS, Ramesh Trading Corporation was determined as the Lowest Calculated and Responsive Quotation based on the result of evaluation as follows:

| SUPPLIER'S NAME | PRICE QUOTATION <i>(in Phil. Peso inclusive of Applicable Taxes)</i> | EVALUATION AS TO SPECIFICATIONS | REMARKS/FINDINGS |
|----------------------------------|---|---|---|
| Glasdon Supply, Inc. | 368,000.00 <i>(within the ABC)</i> | COMPLYING | 2 nd |
| Castech Industrial Sales, Inc. | 334,100.00 <i>(within the ABC)</i> | NON-COMPLYING DUE TO SPECIFICATIONS | Core diameter: 2 inches or 50.8 mm |
| 888 Marvel General Merchandising | 378,300.00 <i>(within the ABC)</i> | COMPLYING | 3 rd |
| Ramesh Trading Corporation | 351,000.00 <i>(within the ABC)</i> | COMPLYING | Lowest Calculated and Responsive Quotation |

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 1,300 rolls of Stretch Film, pursuant to Section 53.2 of the 2016 Revised IRR of RA No. 9184, to be used for the 2nd and 3rd wave augmentation of Coronavirus Disease (Covid-19) Relief Operation; and
2. Award of contract to **Ramesh Trading Corporation** being the technically, legally and financially capable supplier, with a total contract cost amounting to **Three Hundred Fifty-one Thousand Pesos (PhP351,000.00)**, inclusive of all applicable taxes for the **Supply and Delivery of 1,300 rolls of Stretch Film to be used for the 2nd and 3rd wave augmentation of Coronavirus Disease (Covid-19) Relief Operation.**


RESOLVED, this 7th day of **May 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

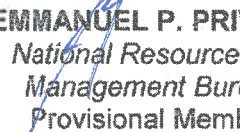
ERNESTINA Z. SOLLOSO
 Director, Pantawid Pamilyang Pilipino Program
 Regular Member


IRENE B. DUMLAO
 Officer-in-Charge, Social Marketing Service
 Alternate Member


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
 Provisional 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

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Regular Member

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Division Chief, *Information and Communication Technology Management Service*
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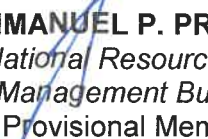
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Assistant Secretary for *Standards and Capacity Building*
Alternate Member


FELICISIMO C. BUDIONGAN
Undersecretary for *Disaster Response Management*
Chairperson


EMMANUEL P. PRIVADO
Director, *National Resource and Logistics Management Bureau*
Provisional Member

() Approved () Disapproved


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