

BIDS AND AWARDS COMMITTEE (BAC)
Resolution No. 20-05-096

**RECOMMENDING THE USE OF NEGOTIATED PROCUREMENT THROUGH EMERGENCY
PROCUREMENT - SPECIAL REPEAT ORDER UNDER REPUBLIC
ACT (RA) NO. 11469 OTHERWISE KNOWN AS THE BAYANIHAN TO HEAL AS ONE ACT
AND AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF
3-IN-1 INSTANT COFFEE
(PR NO. 01-20001-PR-2020-04-00088)**

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) requested for the Emergency Procurement 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 COVID-19. A copy of the said Proclamation No. 922 is hereto attached, marked as **Annex “A”**, and made an integral part hereof;

WHEREAS, the Procurement Management Service (PMS), through the Procurement Planning and Management Division (PPMD), endorsed to the Bids and Awards Committee (BAC) approved Purchase Request (PR) No. 01-20001-PR-2020-04-00088 for the issuance of resolution recommending the use of **Negotiated Procurement through Emergency Cases - Special Repeat Order** pursuant to the Government Procurement Policy Board (GPPB) Resolution Number 06-2020 and in accordance with Republic Act (RA) No. 11469, otherwise known as the Bayanihan to Heal as One Act, for the “Supply and Delivery of 3-in-1 Instant Coffee for the 2nd Wave and 3rd Wave Augmentation for COVID-19 Relief Operation”. A copy of the BAC Referral and PR No. 01-20001-PR-2020-04-00088 are hereto attached, marked as **Annexes “B” and “C”**, respectively, and are made integral parts hereof;

WHEREAS, on 6 April 2020 GPPB Resolution No. 06-2020 was issued “Approving the Recommendation to Increase the Allowable Amount of Advance Payment and Issuance of a Circular on the Guidelines for the Emergency Procurement under Republic Act (RA) No. 11469 or The Bayanihan to Heal as One Act. A copy of the said GPPB Resolution No. 06-2020 is hereto attached, marked as **Annex “D”**, and made an integral part hereof;

WHEREAS, Section 8 of the GPPB Circular No. 01-2020 on the Guidelines for Emergency Procurement under Republic Act No. 11469 or the Bayanihan to Heal as One Act provides that in consideration of the urgent necessity of the items to be procured as well as the difficulty in estimating the required quantity needed for such, and the available funding at the time of the original purchase, a Special Repeat Order may be availed by the Procuring Entity (PE) provided all of the following conditions are present:

- a) limited to Goods to be procured under this Circular;
- b) the Goods were procured under a contract previously awarded through any mode of procurement, provided that the Notice of Award (NOA) was issued within the last six (6) months;
- c) unit prices must be the same as or lower than those in the original contract. In the case of same unit price, the PE must ensure that there is no lower price available in the market;
- d) there has been a partial delivery, inspection and acceptance of the goods under a contract previously awarded; and



- e) the total amount shall not exceed one hundred percent (100%) of the original contract.

WHEREAS, PMS through Contract Monitoring Division (CMD) submitted to the BAC a copy of the Notice of Award together with the Purchase Order (PO) No. 2020-03-0162 entered with **Scionetrade Corporation** on **23 March 2020**, for the “Supply and Delivery of 2,049,564 pieces of Instant Coffee for Used in the Production of Family Food Packs in Support of the Families Affected by the Pandemic Spread of COVO-19” with a total contract price of Ten Million Seven Hundred Eighty Thousand Seven Hundred Six Pesos and Sixty-Four Centavos (PhP10,780,706.64). Copies of the said notice together with the approved Purchase Order/Contract are hereto attached, marked as **Annexes “E”** and **“F”** respectively, and are made integral parts hereof;

WHEREAS, Scionetrade Corporation submitted its price quotation for the **“Supply and Delivery of 3-in-1 Instant Coffee for the 2nd Wave and 3rd Wave Augmentation for COVID-19 Relief Operation”** in the amount of Eight Million Forty-Seven Thousand Eight Hundred Pesos (PhP 8,047,800.00). A copy of the said price quotation is hereto attached, marked as **Annex “G”**, and made an integral part hereof;

WHEREAS, the foregoing conditions for the use of an alternative method of procurement were complied with as follows:

A. Previous Contract:

Particulars	Quantity	Unit Cost	Total Cost
1. 3-in-1 Instant Coffee	2,049,564 pieces	PhP 5.26	PhP 10,780,706.64

B. Repeat Order:

Particulars	Quantity	Unit Cost	Total Cost
1. 3-in-1 Instant Coffee	1,530,000 packs	PhP 5.26	PhP 8,047,800.00

Copies of the said Delivery Receipts and Sales Invoices are hereto attached, marked as **Annex “H”** and **“I”** respectively, and are made integral parts hereof;

NOW, THEREFORE, in view of the foregoing and on the basis of the documents presented, we, the members of the Bids and Awards Committee (BAC), resolve as it is hereby resolved to recommend the use of Negotiated Procurement – Emergency Cases **Special Repeat Order** to the previously contracted supplier, **Scionetrade Corporation** for the **“Supply and Delivery of 3-in-1 Instant Coffee for the 2nd Wave and 3rd Wave Augmentation for COVID-19 Relief Operation”** pursuant to Section 8 of the GPPB Circular No. 01-2020 on the Guidelines for Emergency Procurement under RA No. 11469 or the Bayanihan to Heal As One Act. The total contract price is **Eight Million Forty-Seven Thousand Eight Hundred Pesos (PhP 8,047,800.00)**, inclusive of applicable taxes.


RESOLVED, this 13th 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
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ERNESTINA Z. SOLLOSO
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Alternate Member

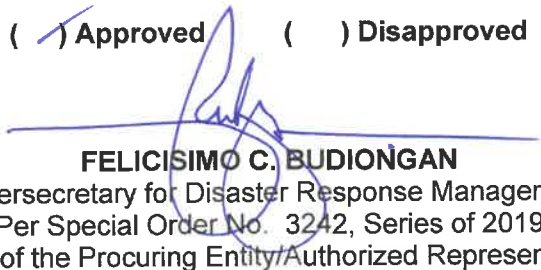

RENE GLEN O. PAJE*
Undersecretary for Inclusive and
Sustainable Peace
Regular Member

NOEL M. MACALALAD
Assistant Secretary for Standards and
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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