

BIDS AND AWARDS COMMITTEE (BAC)
Resolution No. 20-06-139

RECOMMENDING THE USE OF NEGOTIATED PROCUREMENT THROUGH EMERGENCY CASES AND AWARD OF CONTRACT FOR THE RENTAL OF FOUR (4) UNITS MOTOR VEHICLE TO BE USED BY CRISIS INTERVENTION UNIT (CIU) STAFF FOR THE DISTRIBUTION OF FAMILY FOOD PACKS AND FOR THE PAY-OUT DUE TO COVID-19 PANDEMIC
(PR. NO. 01-20001-PR-2020-06-00157)

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 – Protective Management Bureau (DSWD – PMB) requested for the emergency procurement of four (4) units Motor Vehicle (Van) for the use of Crisis Intervention Unit (CIU) staff for the distribution of family food packs and for the pay-out during the enhanced community quarantine due to COVID-19 pandemic. A copy of the said Proclamation No. 922 is hereto attached, marked as **Annex “A”** and made an integral part hereof;

WHEREAS, PMB submitted an approved Purchase Request (PR) No. 01-20001-PR-2020-06-00157 for the Rental of four (4) units Motor Vehicle to be used by Crisis Intervention Unit (CIU) Staff for the distribution of family food packs and for the pay-out due to COVID-19 pandemic. The Approved Budget for the Contract (ABC) is Five Hundred Eighty-Eight Thousand Pesos (PHP 588,000.00). 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 Atty. Aimee S. Torre Franca – Neri of Office of the Undersecretary for Operations (OUS-Operations), referring to the conduct of pay-out for the Assistance to Individuals in Crisis Situation (AICS) and wishing to augment the immediate need for additional transportation to fast-track the program implementation through vehicle rental services. This is attributed to the limited available vehicles in the Department. It should be noted that during the pay-out, the participants are required to be accompanied by a Special Disbursement Officer, Social Worker Officer and Administrative Staffs including family food packs to ensure the effective provision of assistance to those affected individuals. Thus, the provision of rented vehicles shall improve the mobility and logistics that the AICS team will be covering during their pay-out schedules. A copy of the said justification is hereto attached, marked as **Annex “C”** and made an integral part 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, considering the urgency of the aforesaid request, the Procurement Management Service (PMS), through the Procurement Planning and Management Division (PPMD), immediately prepared Request for Quotation (RFQ) No. 20-0607 NP-Emergency Cases and was sent to twenty-three (23) service providers / suppliers. Copies of the transmittal memorandum from PPMD, and RFQ No. 20-0607 NP-Emergency Cases together with the proof of invitations are hereto attached marked as **Annexes “D”, “E”, and “F”**, respectively, and are made integral parts hereof;

WHEREAS, within the set deadline on 30 June 2020 at 01:00 p.m., one (1) price quotation was received by the Bids and Awards Committee (BAC) Secretariat from Field and Outdoor Explore Travel Services. A copy of the price quotation received is hereto attached, marked as **Annex “G”** and made an integral part hereof;


WHEREAS, Field and Outdoor Explore Travel Services was determined as the Single Calculated and Responsive Quotation (SCRQ) 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
Field and Outdoor Explore Travel Services	469,000.00	COMPLYING	Single 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 Rental of Four (4) units Motor Vehicle to be used by Crisis Intervention Unit (CIU) Staff for the distribution of Family Food Packs and for the pay-out due to COVID-19 Pandemic; and
2. Award of contract to **Field and Outdoor Explore Travel Services**, being the technically, legally and financially capable supplier and with a total contract cost amounting to **Four Hundred Sixty-Nine Thousand Pesos (PHP 469,000.00)**, inclusive of applicable taxes.


RESOLVED, this 30th day of **June 2020** in Quezon City.


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

FELIX M. ARMEÑA
*Division Chief, Information and
Communication Technology
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NOEL M. MACALALAD
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Capacity Building*
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FELICISIMO C. BUDIONGAN
*Undersecretary for Disaster Response
Management*
Chairperson


WILMA D. NAVIAMOS
Director, Program Management Bureau
Provisional Member

() Approved () Disapproved


ATTY. AIMEE S TORREFRANCA - NERI
Undersecretary for Operations
(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