

BIDS AND AWARDS COMMITTEE (BAC)

Resolution No. 20-06-137

RECOMMENDING THE USE OF NEGOTIATED PROCUREMENT THROUGH EMERGENCY CASES AND AWARD FOR CONTRACT FOR THE SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT KIT AND SANITARY KIT FOR DSWD PERSONNEL OF DSWD CENTRAL OFFICE AND FIELD OFFICES
(PR. NO. 2020060128)

WHEREAS, on 24 June 2020, the Procurement Management Service (PMS) - Procurement Planning and Management Division (PPMD), submitted an endorsement memorandum to the Bids and Awards Committee (BAC) requesting the use of Negotiated Procurement – Emergency Cases for the Supply and Delivery of Personal Protective Equipment Kit and Sanitary Kit for DSWD Personnel of DSWD Central Office and Field Offices, classified according to the following:

Particulars	Quantity	Unit	Unit Cost	Approved Budget for the Contract
PACK of Personal Protective Equipment (PPEs) and Sanitation Supplies				
PERSONAL PROTECTIVE EQUIPMENT:				
Full Face Shield with adjustable band Material: Polycarbonate material, Size: one-size fits all, Color: clear, and Others: washable	4,531	Pcs.	100.00	453,100.00
Disposable Surgical Face Mask Material: Non-woven Others: Hypoallergenic, without glass fibers, and with nose bar adaptable	174,123	Pcs.	28.00	4,875,444.00
Washable Face Mask Material: Cotton/ non-woven/ polypropylene fabric Others: Hypoallergenic, breathable	48,746	Pcs.	50.00	2,437,300.00
Surgical Gloves, latex or plastic Material: Latex / Plastic Condition: 100% Brand New Color: Blue or White Size: One size fits all	221,838	Pairs	5.00	1,109,190.00
SANITATION KIT:				
Ascorbic Acid Fortified with Zinc, 500mg, 30 tablets/ pack	48,996	Pack	280.00	13,718,880.00
Ethyl Alcohol, 70% Solution, 500 ml	97,492	Btl.	80.00	7,799,360.00
Antibacterial Bar Soap, at least 60 grams	97,492	Pcs.	31.00	3,022,252.00
Tissue Roll, 2 or 3 ply	121,865	Pcs.	12.00	1,462,380.00

Particulars	Quantity	Unit	Unit Cost	Approved Budget for the Contract
Ziplock, 100% Brand New, Food grade PE, Color: Transparent, Size: 28x40cm / 12x16 inches	24,373	Pcs.	5.00	121,865.00
TOTAL APPROVED BUDGET FOR THE CONTRACT (ABC)				34,999,771.00

Copies of the endorsement memorandum and Purchase Request (PR) from the National Resource and Logistics Management Bureau (NRLMB) are hereto attached, marked as **Annexes "A"**, and **"B"** respectively, and are made integral parts hereof;

WHEREAS, Section 53.2¹ 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, based on the Justification issued by Director Emmanuel P. Privado of NRLMB, Department of Social Welfare and Development (DSWD), as mandated, is one of the frontliners in the disaster and emergency operations. DSWD is responsible for managing food and non-food items, assist volunteers in the repacking activities and provide cash subsidy programs, thus, required to take necessary and immediate measures to contain, prevent and mitigate the spread of Covid-19 infection. The precautionary measures includes wearing of protective equipment such as masks, frequent washing of hands with soap and water, use of alcohol-based sanitizer, social distancing and environmental measures. To safeguard the health and safety of all DSWD personnel, donors, visitors and workforce, an emergency procurement of personal protective equipment and sanitary kits based on the control measures provided by DOH against COVID-19 was initiated which funds came from the donation of Riway Philippines amounting to Thirty Five Million (PhP35,000,000.00). A copy of the said justification is hereto attached, marked as **Annex "C"**, and made an integral part hereof;

¹ 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.

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. 20-0582 NP-Emergency Cases and sent to the following service providers/suppliers:

- | | |
|--|--|
| 1. Scione Trade; | 8. CTDC Enterprises; |
| 2. Emmaiah Marketing & Services, Inc; | 9. Sunola Trading; |
| 3. Dominion Intertrade Corp.; | 10. 2 Go Global International Corp. |
| 4. VDM Trading; | 11. Kolonwel Trading; |
| 5. JET; | 12. Dextel Trading; |
| 6. ESPJR Trading; | 13. Manila Center Training Corp.; |
| 7. Christine-Arcy Furniture Designs, Inc.; | 14. Healthwellnesslifestyle, Inc.; and |
| | 15. Ramesh Trading |

Copies of RFQ No. 20-0582 NP-Emergency Cases and proof of invitation are hereto attached, marked as **Annexes “D”** and **“E”**, respectively, and are made integral parts hereof;

WHEREAS, all efforts have been exerted, however, within the set deadline on 24 June 2020 at 03:00 p.m., nine (9) price quotations were received by the BAC Secretariat from the following service provider/suppliers:

1. ESPJR Trading;
2. Healthwellnesslifestyle, Inc.;
3. Phil. Pharmawealth Inc.;
4. Glasdon Supply Inc.;
5. Emmaiah Marketing & Services Inc.;
6. Christine-Arcy Furniture Designs, Inc.;
7. Dextel Trading;
8. Dominion Intertrade Corp.; and
9. VBM Trading

Copies of the price quotations received are hereto attached, marked as **Annexes “F-1”** to **“F-9”**, respectively, and are made integral parts hereof;

WHEREAS, the BAC Secretariat forwarded the documents including quotations of prospective suppliers to NRLMB for evaluation. The request for evaluation is hereto attached, marked as **Annex “G”**, and made an integral part hereof;

WHEREAS, on 30 June 2020, NRLMB submitted the Evaluation as to Specifications (Form 1), copy of which is hereto attached, marked as **Annex “H”**, and made an integral part hereof;

WHEREAS, on 3 July 2020, the BAC on its Special Meeting deliberated the submitted evaluation by the end-user, to wit:

Name Supplier	Total Cost	Remarks (as to specifications)
ESPJR Trading	31,266,364.00	Non-Complying
Healthwellnesslifestyle, Inc.	34,649,773.29	Complying
Phil. Pharmawealth Inc.	2,178,498.46	Non-Complying
Glasdon Supply, Inc.	24,652,932.90	Non-Complying
Dextel Trading	31,003,443.95	Complying
Emmaiah Marketing & Services Inc.	34,597,578.00	Complying

Name Supplier	Total Cost	Remarks (as to specifications)
Christine-Arcy Furniture Designs, Inc.	27,771,184.00	Non-Complying
Dominion Intertrade Corp.	24,395,305.00	Complying
VBM Trading	33,974,802.45	Non-Complying

In the meeting, BAC directed the Secretariat to require the four (4) complying prospective supplier to submit their License to Operate as a drug trader and License to Operate as medical device wholesaler, pursuant to Republic Act No. 3720: "Food and Drug Act" and Republic Act No. 9711: "Food and Drug Administration (FDA) Act of 2009". Copy of the Minutes of Special BAC Meeting is hereto attached, marked as **Annex "I"**, and made an integral part hereof;

WHEREAS, on 08 July 2020, the BAC reconvened to further deliberate the eligibility documents submitted. Out of the 4 compliant as to specifications, only two (2) that has License to Operate, namely: Healthwellnesslifestyle, Inc. and Dextel Trading. Copy of the Minutes of Meeting is hereto attached, marked as **Annex "J"**, and made an integral part 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 resolves, as it is hereby resolved to recommend the following:

1. Use of **Negotiated Procurement - Emergency Cases** for the Supply and Delivery of Personal Protective Equipment Kit and Sanitary Kit for DSWD Personnel of DSWD Central Office and Field Offices, pursuant to Section 53.2 of the 2016 Revised IRR of RA No. 9184; and
2. Award of contract to **DEXTEL TRADING**, being the technically, legally and financially capable supplier, with a total contract cost amounting to **Thirty-One Million Three Thousand Four Hundred Forty-Three Pesos and 95/100 (PhP 31,003,443.95)**, inclusive of applicable taxes.

RESOLVED, this 8 day of **July 2020** in Quezon City.

DIR. EMMANUEL P. PRIVADO²
National Response and Logistics Management
Bureau
Regular Member

MR. FELIX M. ARMEÑA
Information and Communication Technology
Management Service
Alternate Member

DIR. ERNESTINA Z. SOLLOSO
Pantawid Pamilya Pilipino Program
Regular Member


OIC-DIR. IRENE B. Dumlao
Social Marketing Service
Alternate Member

² Per Special Order No. 5106 Series of 2019


U/SEC. RENE GLEN O. PAJE³
Inclusive and Sustainable Peace
Regular Member

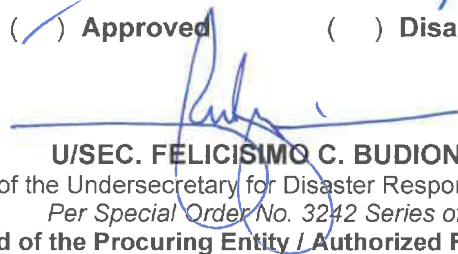
A/SEC. NOEL M. MACALALAD
Standards and Capacity Building
Alternate Member

U/SEC. FELICISIMO C. BUDIONGAN
Disaster Response Management
Chairperson


DIR. EMMANUEL P. PRIVADO
National Response and Logistics Management
Provisional Member

Approved

Disapproved


U/SEC. FELICISIMO C. BUDIONGAN
Office of the Undersecretary for Disaster Response Management
Per Special Order No. 3242 Series of 2019
(Head of the Procuring Entity / Authorized Representative)

³ Designated as Vice-Chairperson in absence of Chairperson