

BIDS AND AWARDS COMMITTEE (BAC)
Resolution No. 20-07-161

RUSH

RECOMMENDING THE USE OF NEGOTIATED PROCUREMENT THROUGH EMERGENCY CASES AND AWARD FOR CONTRACT FOR THE LEASE OF FOUR (4) UNITS OF COMMUTER VAN FOR SHUTTLE SERVICE OF DSWD – CENTRAL OFFICE EMPLOYEES
(PR. NO. 01-20001-PR-2020-07-00014)

WHEREAS, on 29 July 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 Rental of Four (4) Units 18-Seater Commuter Van for Shuttle Service of DSWD – Central Office Employees, classified according to the following:

Particulars	Quantity	Unit	Unit Cost	Approved Budget for the Contract
Van Rental for Shuttle Service of DSWD Central Office Employee	4	Unit	140,000.00	560,000.00
Type of Vehicle: 18-seater commuter van (Hi-Ace, Grandia, Commuter Vehicle, Urvan)				
Engine Displacement: 2.4cc to 3.00cc engine (Gasoline/Diesel)				
Shuttle service or Coverage Area: within Metro Manila, Rizal, (San Mateo, Montalban, Antipolo) and Bulacan (San Jose Del Monte, Meycauayan, Sta Maria)				
Inclusion:				
The service provider shall provide driver for every vehicle which includes meal allowance, salaries and benefits, fuels, and toll fee if necessary				
The service maintenance of the vehicle shall be shouldered by the service provider				
Further, the end-user may request replacement of the driver anytime during the contract period due to misconduct and complaints received				
In case of the vehicle breakdown, the service provider shall immediately provide replacement vehicle				
Schedule of Service: 5:00 AM to 7:00 PM (except weekends)				
Dispatcher: General Support Service (GSD) – Transport Management Section (TMS) Personnel				

Total Number of days: 14 Working Days				
Date needed:				
August 3, 4, 5, 6, 7, 10, 11, 12, 13, and 14, 2020				
TOTAL APPROVED BUDGET FOR THE CONTRACT (ABC)				560,000.00

Copies of the endorsement memorandum and **Purchase Request (PR) No. 01-20001-PR-2020-07-00014** from the Administrative Service (AS) 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*

To restore vital public services, infrastructure facilities and other public utilities.

WHEREAS, the AS, through Officer-In-Charge, Director Atty Karina Antonette A. Agudo, submitted a justification requesting for the emergency procurement of van rental for shuttle service of DSWD Central Office Employees. We all know that National Capital Region is under General Community Quarantine, thus, temporary measures are being implemented such as limitation of movement of people and transportation, regulation of operating industries, and presence of personnel to enforce community quarantine protocols. Despite of that, Civil Service Commission declared a new normal work schedule and implementation of skeleton workforce in all Government Offices including the Department of Social Welfare and Development. Due to lacking mobility vehicle to serve the skeletal workforce reporting to duty in the DSWD Central Office, the AS-General Services Division requested for the provision of commissioned shuttle service and point-to-point transportation services. This is to address the immediate need of DSWD personnel reporting for work as skeleton workforce. A copy of the **Justification** from AS is hereto attached, marked as **Annexes "C"**, and made an integral part hereof;

WHEREAS, to further justify the use of Negotiated Procurement – Emergency Cases, on 16 March 2020, the President of the Philippines declare a state of calamity throughout the Philippines due to Corona Virus Disease 2019 through Proclamation No.

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.

929 series of 2020. Section 1 of the said proclamation states that “[t]here is hereby a State of Calamity throughout the Philippines for a period of Six (6) months, unless earlier lifted or extended as circumstances may warrant”. Further, Section 3 of the same proclamation states that “[a]ll government agencies and LGU’s are enjoined to render full assistance to an cooperation with each other and mobilize the necessary resources to undertake critical, urgent, and appropriate disaster response aid and measures in a timely manner to curtail and eliminate the threat of Covid-19”. A copy of the **Presidential Proclamation No. 929** is hereto attached, marked as **Annex “D”**, and made an integral part hereof;

WHEREAS, considering the urgency of the aforesaid request and following the market research conducted by AS. The Procurement Management Service (PMS), through the Procurement Planning and Management Division (PPMD), immediately prepared a Request for Quotation (RFQ) No. 20-0699 NP-Emergency Cases and sent to the following service providers/suppliers:

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| 1. Smokey Transport Inc.; | 12. Aboex Travel and Tours; |
| 2. Alpha Venice Tours & Travel; | 13. Road Travel Transport Services; |
| 3. JNV Tours Bus Marketing; | 14. Superventure Tour Services; |
| 4. Panda Tourist Bus Marketing; | 15. Holy Family Travel and Tours; |
| 5. Genesis Transport Service Inc.; | 16. Island Dragon Transport and Travel Services; |
| 6. Froelich Tours Bus Inc.; | 17. A Whole New World Travel Express; |
| 7. FMR Corporation; | 18. FOX Travel; |
| 8. Star of David Tours and Transport Services; | 19. Koi Galz; |
| 9. WLM Transpacific Inc.; | 20. URVY Van Rental; |
| 10. GRC Transport Services; | 21. ESC Tourist Transport Inc. |
| 11. RSW Tours; | |

All efforts have been exerted, however, within the set deadline on 29 June 2020 at 04:00 p.m., only one (1) price quotation was received by the BAC Secretariat from **A Whole New World Travel Express**. A copy of the price quotation received is hereto attached, marked as **Annex “E”**, and made an integral part hereof;

WHEREAS, the BAC, with the assistance of the BAC Secretariat conducted the bid evaluation to determine the single calculated and responsive quotation (LCRQ). The summary of the evaluation is as follows;

Name of Suppliers	Compliance with Technical Specifications	Bid Price In Philippine Peso (PHP)		Remarks
		Unit Price	Total Cost	
A Whole New World Travel Express	Comply	84,000.00	336,000.00	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 18-seater Commuter Van for Shuttle Service of DSWD Central Office Employees, pursuant to Section 53.2 of the 2016 Revised IRR of RA No. 9184; and

fn.

- Award of contract to **A WHOLE NEW WORLD TRAVEL EXPRESS**, being the technically, legally and financially capable supplier, with a total contract cost amounting to **Three Hundred Thirty Six Thousand Pesos (PhP 336,000.00)**, inclusive of applicable taxes.

RESOLVED, this **29th** day of **July 2020** in Quezon City.

ON OFFICIAL BUSINESS/TRAVEL
DIR. EMMANUEL P. PRIVADO²
 National Response and Logistics Management
 Bureau
 Regular Member

ON OFFICIAL BUSINESS/TRAVEL
MR. FELIX M. ARMENA
 Information and Communication Technology
 Management Service
 Alternate Member

ON OFFICIAL BUSINESS/TRAVEL
DIR. ERNESTINA Z. SOLLOSO
 Pantawid Pamilya Pilipino Program
 Regular Member


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

ON OFFICIAL BUSINESS/TRAVEL
U/SEC. RENE GLEN O. PAJE³
 Inclusive and Sustainable Peace
 Regular Member


ON OFFICIAL BUSINESS/TRAVEL
A/SEC. NOEL M. MACALALAD
 Standards and Capacity Building
 Alternate Member


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


ATTY. KARINA ANTONETTE A. AGUDO
 Administrative Service
 Provisional Member

APPROVED

DISAPPROVED


U/SEC. JOSE ERNESTO B. GAVIOLA
 Office of the Undersecretary for General Administration and Support Services
Per Special Order No. 3242 Series of 2019
(Head of the Procuring Entity / Authorized Representative)

² Per Special Order No. 5106 Series of 2019

³ Designated as Vice-Chairperson in absence of Chairperson