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App. No. 1

BIDS AND AWARDS COMMITTEE (BAC)
Resolution No. 21-12-244

RECOMMENDING AWARD OF CONTRACT FOR THE PROCUREMENT OF GO BAGS FOR DSWD CENTRAL OFFICE EMPLOYEES

— ITB No. GOP/21-DSWD-019 —
(PR No. 2021080277)

WHEREAS, the Administrative Service (AS) of the Department of Social Welfare and Development (DSWD) is in need of a supplier for the Procurement of Go Bags for DSWD Central Office Employees. Copies of the Purchase Request (PR) and approved Project Proposal are hereto attached, marked as **Annexes "A" and "B"**, respectively, and made integral parts hereof;

WHEREAS, the DSWD through the BAC, posted an Invitation to Bid (ITB) for the Procurement of Go Bags for DSWD Central Office Employees under ITB No. **GOP/21-DSWD-019** at the Philippine Government Electronic Procurement System (PhilGEPs) and DSWD websites, and at conspicuous places within the DSWD premises starting 15 September 2021. The total Approved Budget for the Contract (ABC) is **Four Million Fifty-Eight Thousand One Hundred Sixty-Eight Pesos (PhP4,058,168.00)**. Copies of the ITB and proof of postings are hereto attached, marked as **Annexes "C", "D-1" to "D-3"** respectively, and made integral parts hereof;

WHEREAS, the Competitive Bidding Procedure for Goods was adopted in this undertaking pursuant to Republic Act No. 9184 (RA 9184), otherwise known as the Government Procurement Reform Act (GPRA) and its updated 2016 Revised Implementing Rules and Regulations (IRR);

WHEREAS, on 22 September 2021 at 11:30 a.m., a Pre-Bid Conference was conducted and attended/participated by the following prospective bidders to discuss the specifications and terms and conditions of the contract and other provisions indicated in the bidding documents, to wit:

1. Anjene Industries, Inc.;
2. Halax Golden Corporation;
3. Big Vision International Trade & Industries Corporation;
4. Jozeth Trading;
5. Knit and Tuck Merchandising; and
6. Goldscope Enterprise;

A copy of the Minutes of the Pre-Bid Conference is hereto attached, marked as **Annex "E"**, and made an integral part hereof;

WHEREAS, the BAC issued two (2) Supplemental/Bid Bulletins and posted at the PhilGEPs and DSWD websites and in conspicuous places, which formed part of the Bidding Documents, as follows:



Date Issued	Supplemental/Bid Bulletins	Particulars
1 October 2021 \	Supplemental/Bid Bulletin No. 1 \	Announcing the amendments/changes in the Bidding Documents \
13 October 2021 \	Supplemental/Bid Bulletin No. 2 \	Announcing the amendments/changes in the Bidding Documents \

Copies of the Supplemental/Bid Bulletins and proof of postings are hereto attached, marked as **Annexes "F", "G-1" to "G-3", "H", and "I-1" to "I-3"** respectively, and made integral parts hereof;

WHEREAS, in response to the ITB, the following prospective bidders secured a complete set of Bidding Documents upon payment of an applicable fee as stipulated in the bidding documents:

No.	Bidder's Name	Official Receipt No.	Amount (in Phil. Peso)
1.	KLAC Consumer Goods Trading \	9337079 \	5,000.00 \
2.	iGenerics Pharmacy \	9337081 \	5,000.00 \
3.	Big Vision International Trade & Industries Corporation \	9335106 \	5,000.00 \

Copies of the Official Receipts are hereto attached, marked as **Annexes "J-1" to "J-3"**, respectively, and made integral parts hereof;

WHEREAS, prior to the deadline for the submission and receipt of bids on 20 October 2021 at 9:00 a.m., the following bidders came to submit their bid proposals:

No.	Bidder's Name	Date and Time Received
1.	Big Vision International Trade & Industries Corporation \	19 October 2021 at 11:42 a.m. \
2.	iGenerics Pharmacy \	20 October 2021 at 8:36 a.m. \

Copies of the Receipt of Bid Proposals are hereto attached, marked as **Annexes "K-1", to "K-2"**, respectively, and made integral parts hereof;

WHEREAS, on 20 October 2021 at 10:00 a.m., during the preliminary examination of the documents submitted by the bidders, the BAC had the following findings:

Name of Bidder	Technical Component	Financial Component
Big Vision International Trade & Industries Corporation \	"Passed" \	"Passed" \
iGenerics Pharmacy \	"Passed" \	"Passed" \



Copies of the Minutes of Bid Opening and Abstract of Bids "As Read" are hereto attached, marked as **Annexes "L"** and **"M-1"** to **"M-2"**, respectively, and made integral parts hereof;

WHEREAS, on 21 October 2021, the BAC, with the assistance of its Secretariat, conducted the Bid Evaluation of all bids using non-discretionary criteria considering the completeness of the bid and arithmetical correction, if there are computational errors in the bid prices submitted by the bidders to determine the Lowest Calculated Bidder (LCB) and had the following findings:

Bidders Name	Bid Price	Findings/Remarks
Big Vision International Trade & Industries Corporation	2,637,508.00	LCB
iGenerics Pharmacy	3,936,422.96	2nd

A copy of the Bid Evaluation Report is hereto attached, marked as **Annex "N"**, and made an integral part hereof;

WHEREAS, for purposes of conducting the Post-Qualification, the BAC requested Big Vision International Trade & Industries Corporation, being the LCB to submit additional documents within five (5) calendar days from receipt of notice from the BAC, pursuant to Section 34.2 of the IRR of RA 9184. A copy of the Notice is hereto attached, marked as **Annex "O"**, and made an integral part hereof;

WHEREAS, 27 October 2021, the BAC created a Technical Working Group (TWG) to assist the Committee on the post-qualification of the LCB, pursuant to Section 12 of the updated 2016 revised IRR of RA 9184. A copy of the Memorandum is hereto attached, marked as **Annex "P"**, and made an integral part hereof;

WHEREAS, on 14 December 2021, the BAC through its Secretariat received the TWG Post-Qualification report, and found that the bid price of Big Vision International Trade & Industries Corporation is within the ABC, the technical and financial components, including the post-qualification requirements are responsive and its technical specifications are compliant to the DSWD requirements. A copy of the TWG Post-Qualification Report is hereto attached, marked as **Annex "Q"**, and made an integral part hereof;

WHEREAS, on 17 December 2021, the BAC through its Secretariat received a Memorandum from the TWG relative to the justification on the extension of the conduct of Post-Qualification due to the clarification made by the TWG on the financial proposal of Big Vision International Trade & Industries Corporation. A copy of the Memorandum is hereto attached, marked as **Annex "R"**, and made an integral part hereof;


NOW, THEREFORE, in view of the foregoing and on the basis of the documents presented, we, the Bids and Awards Committee, resolves as it is hereby resolved to recommend the following:

1. Allow and confirm the extension of Post-qualification period in compliance to Section 34.8 of the updated 2016 revised Implementing Rules and Regulations of the Republic Act No. 9184; and
2. Award of Contract for the Procurement of Go Bags for DSWD Central Office Employees under ITB No. GOP/21-DSWD-019 to Big Vision International Trade & Industries Corporation, being the Lowest Calculated and Responsive Bidder. The Total Contract Price is Two Million Six Hundred Thirty-Seven Thousand Five Hundred Eight Pesos (PhP2,637,508.00), inclusive of all applicable taxes.

RESOLVED, this 23rd day of December 2021 at Quezon City, Philippines.

ATTY. KARINA ANTONNETE A. AGUDO
Officer-in-Charge, Administrative Service
Regular Member


ERNESTINA Z. SOLLOSO
Director III, Pantawid Pamilyang Pilipino Program
Alternate Member



ATTY. KRISTINE J. PADILLA-ANTOLIN
Officer-in-Charge, Office of the Assistant Secretary for Luzon Affairs
Regular Member

ON OFFICIAL BUSINESS/TRAVEL

FELIX M. ARMEÑA
Information Technology Officer III, Information and Communication Technology Management Service
Alternate Member



ATTY. PAUL ANTHONY A. TACORDA*
Officer-in-Charge, Legal Service
Regular Member

LEONARDO C. REYNOSO
Director IV, Human Resource Management and Development Service
Alternate Member


NOEL M. MACALALAD
Assistant Secretary for Standards and Capacity Building
Chairperson


ATTY. KARINA ANTONNETE A. AGUDO
Officer-in-Charge, Administrative Service
Provisional Member

Approved () Disapproved


JOSE ERNESTO B. GAVIOLA 12/31/2021
Undersecretary for General Administration and Support Services Group
(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