

**BIDS AND AWARDS COMMITTEE (BAC)**  
**Resolution No. 21-08-145****RECOMMENDING AN EXECUTION OF FRAMEWORK AGREEMENT FOR THE  
PROCUREMENT OF CANNED TUNA FLAKES FOR THE PRODUCTION OF FAMILY  
FOOD PACKS THROUGH FRAMEWORK AGREEMENT FOR CY 2021**

— ITB No. GOP/20-DSWD-066-C —  
(PR No. 2020110168)

**WHEREAS**, the National Resource and Logistics Management Bureau (NRLMB) of the Department of Social Welfare and Development (DSWD) is in need of a supplier for the Procurement of Raw Materials for the Production of Family Food Packs Through Framework Agreement for CY 2021. Copies of the Purchase Request (PR), Terms of Reference, Project Proposal and Framework Agreement List are hereto attached, marked as **Annexes “A”, “B”, “C” and “D”**, respectively, and are made integral parts hereof;

**WHEREAS**, on 23 December 2020, the Bids and Awards Committee (BAC) issued Resolution No. 20-12-294 declaring failure of bidding for Item no. 3 - Tuna and Item no. 5 - Powdered Cereal for the **Procurement of Raw Materials for the Production of Family Food Packs Through Framework Agreement for CY 2021** under ITB No. **GOP/20-DSWD-066** because the lone bidder for the said items was declared disqualified. This information was relayed to the NRLMB, being the end-user through a memorandum. Copies of the Resolution No. 20-12-294 and the Memorandum are hereto attached, marked as **Annexes “E” and “F”**, respectively, and are made integral parts hereof;

**WHEREAS**, on 15 March 2021, the BAC issued Resolution No. 21-03-038 declaring second failure of bidding for Item no. 2 - Tuna for the **Procurement of Raw Materials for the Production of Family Food Packs Through Framework Agreement for CY 2021** under ITB No. **GOP/20-DSWD-066-A** because the bidders for the said item were disqualified. This information was relayed to the NRLMB, being the end-user through a memorandum. Copies of the Resolution No. 21-03-038 and the Memorandum are hereto attached, marked as **Annexes “G” and “H”**, respectively, and are made integral parts hereof;

**WHEREAS**, on 11 June 2021, the BAC issued Resolution No. 21-06-108 declaring third failure of bidding for **Item No. 1 - Tuna** for the **Procurement of Raw Materials for the Production of Family Food Packs Through Framework Agreement for CY 2021** under ITB No. **GOP/20-DSWD-066-B** because the lone bidder for the said item was post-disqualified. Copies of the Resolution No. 21-06-108 and the Memorandum are hereto attached, marked as **Annexes “I” and “J”**, respectively, and are made integral parts hereof;

**WHEREAS**, on 22 June 2021, the BAC through its secretariat received a Memorandum from NRLMB requesting the BAC to conduct another round of procurement for Canned Tuna Flakes assuring that the funds for the said item are still available. A copy of the Memorandum is hereto attached, marked as **Annex “K”**, and made an integral part hereof;

**WHEREAS**, the DSWD through the BAC, posted an Invitation to Bid (ITB) for the **Procurement of Canned Tuna Flakes for the Production of Family Food Packs Through Framework Agreement for CY 2021** under ITB No. **GOP/20-DSWD-066-C** at

the Philippine Government Electronic Procurement System (PhilGEPS) and DSWD websites, and at conspicuous places within the DSWD premises starting 29 June 2021. The total Approved Budget for the Contract (ABC) is **One Hundred Nine Million Six Hundred Thirty-Five Thousand Seven Hundred Fifty-Four Pesos and Eighty Centavos (PhP109,635,754.80)**. Copies of the ITB and proof of postings are hereto attached, marked as Annexes “L”, “M-1”, “M-2” and “M-3” respectively, and are 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 2016 Revised Implementing Rules and Regulations (IRR);

**WHEREAS**, on 7 July 2021 at 11:00 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. Halex Golden Corp.; and
2. Diamond Supply Chain Solutions, Inc.

A copy of the Minutes of the Pre-Bid Conference is hereto attached, marked as Annex “N”, and made an integral part hereof;

**WHEREAS**, in response to the ITB, the following prospective bidders secured a complete set of Bidding Documents upon payment of an applicable fee in accordance with the cost for each item stipulated in the bidding documents:

No.	Bidder's Name	Official Receipt No.	Amount (in Phil Peso)
1.	Halex Golden Corporation	9337061	50,000.00
2.	Diamond Supply Chain Solutions Corporation	9337065	50,000.00
3.	HLYC Trading	9337066	50,000.00

Copies of the Official Receipts are hereto attached, marked as Annexes “O-1”, “O-2” and “O-3”, respectively, and are made integral parts hereof;

**WHEREAS**, prior to the deadline for the submission and receipt of bids on 21 July 2021 at 9:00 a.m., the following bidders came to submit their bid proposals:

No.	Bidder's Name	Date and Time Received
1.	Halex Golden Corporation	21 July 2021 at 8:07 a.m.
2.	Diamond Supply Chain Solutions Corporation	21 July 2021 at 8:31 a.m.
3.	HLYC Trading	21 July 2021 at 8:35 a.m.

Copies of the Receipt of Bid Proposals are hereto attached, marked as Annexes “P-1”, “P-2” and “P-3”, respectively, and made integral parts hereof;

**WHEREAS**, on 21 July 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
Halex Golden Corporation	"Passed"	"Passed"
Diamond Supply Chain Solutions Corporation	"Passed"	"Passed"
HLYC Trading	"Passed"	"Passed"

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

**WHEREAS**, on 22 July 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/Single Calculated Bidder (L/SCB) and had the following findings:

Bidders Name	Bid Price	Findings/Remarks
HLYC Trading	91,925,363.64	Lowest Calculated Bidder
Halex Golden Corporation	93,918,741.00	2nd
Diamond Supply Chain Solutions Corporation	109,252,413.00	3rd

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

**WHEREAS**, for purposes of conducting the Post-Qualification, the BAC requested HLYC Trading, 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 "T"**, and made an integral part hereof;

**WHEREAS**, the BAC created a Technical Working Group (TWG), pursuant to Section 12 of the updated 2016 revised IRR of RA 9184, who will conduct the Post-Qualification of HLYC Trading. A copy of the Memorandum is hereto attached, marked as **Annex "U"**, and made an integral part hereof;

**WHEREAS**, on 3 August 2021, the BAC through its Secretariat received the TWG Post-Qualification report, and found that the bid price of HLYC Trading 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 "V"**, 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 to execute Framework Agreement for the **Procurement of Canned Tuna Flakes for the Production of Family Food Packs Through Framework Agreement for CY 2021** under ITB No. **GOP/20-DSWD-066-C** to **HLYC Trading**, being the **Lowest Calculated and Responsive Bidder**, with a unit cost of **Twenty-Three Pesos and Ninety-Eight Centavos (Php23.98)** per tins, inclusive of all applicable taxes. The Contract Duration is from receipt of Notice to Proceed (NTP) until 31 December 2021, or upon consumption of the total quantity in the Framework Agreement List, which is 3,833,418 tins, whichever comes first.

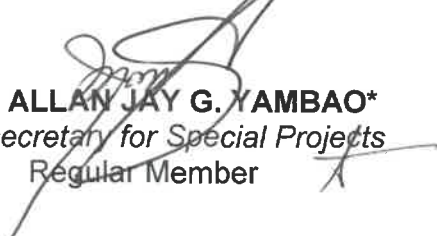
**RESOLVED**, this 6<sup>th</sup> day of **August 2021** at Quezon City, Philippines.

**ATTY. MARIA CASSANDRA M. URBIZONDO**  
*Attorney V, Legal Service*  
Regular Member


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

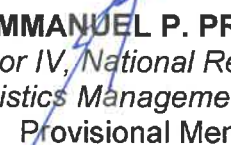
  
**ERNESTINA Z. SOLLOSO**  
*Director III, Pantawid Familyang Pilipino Program*  
Regular Member

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

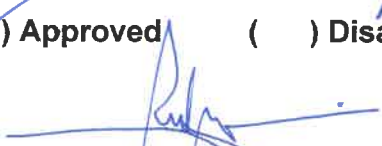
  
**MARK ALLAN JAY G. YAMBAO\***  
*Undersecretary for Special Projects*  
Regular Member

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

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

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

(  ) **Approved**      (  ) **Disapproved**

  
**FELICISIMO C. BUDIONGAN**  
Undersecretary, Disaster Response Management 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