



**Coconut Industry Investment Fund – San Pablo Manufacturing Corporation (SPMC)**

**Resolution Number: SPMC-2024-016-BAC4-01**

Recommending the Award of Contract for the Procurement of Butter Flavor for Oil Substitute for San Pablo Manufacturing Corporation

**Project Number: SPMC-2024-016 (PhilGEPS# 11024926)**

**WHEREAS**, on 22 February 2024, the Board of Directors, as Head of the Procuring Entity (HOPE), approved the 2024 Supplemental Annual Procurement Plan Number 1 (SPMC-APP-2024-001) for the Coconut Industry Investment Fund – San Pablo Manufacturing Corporation (SPMC) upon favorable recommendation of the Bids and Awards Committee I (BAC 1);

**WHEREAS**, the SPMC-SAPP-2024-001 contains the “PROCUREMENT OF VARIOUS BUTTER FLAVORING INGREDIENTS for San Pablo Manufacturing Corporation” with an aggregated approved Budget for the Contract (ABC) amounting to Two Million Six Hundred Eighty-Five Thousand Six Hundred Sixty-Four Pesos and 43/100 (Php2,685,664.43) and shall be undertaken through Competitive Bidding;

**WHEREAS**, the detailed ABC is as follows:

Item	Particulars / Description	Quantity	ABC
1	Butter Flavor 1 for Margarine	100 Kg	P 649,000.35
2	Butter Flavor 2 for Margarine	200 Kg	P 158,400.00
3	Butter Flavor 3 for Margarine	175 Kg	P 494,112.08
4	Butter Flavor for Butter Oil Substitute	700 Kg	P 1,384,152.00
Total			P2,685,664.43

**WHEREAS**, during the pre-procurement conference (held on July 4, 2024 and July 5, 2024), the Bids and Awards Committee IV (BAC 4) adopted the recommendation of the Technical Working Group (TWG) to proceed with the public bidding for the procurement of Various Butter Flavoring Ingredients for San Pablo Manufacturing Corporation;

**WHEREAS**, the BAC 4, through its Secretariat, advertised and published the Invitation to Bid (SPMC-2024-016) for seven (7) calendar days from the date of its posting on July 8, 2024 on the following: (1) the PhilGEPS Web Portal (Reference Number **11024926**); (2) the Coconut Industry Investment Fund – San Pablo Manufacturing Corporation website; and (3) conspicuous places at the premises of the Coconut Industry Investment Fund – San Pablo Manufacturing Corporation;

**WHEREAS**, in compliance with the pertinent provisions of the 2016 Revised IRR of RA9184, the invitation to observers from Commission on Audit (COA), Philippine Chamber of Commerce, Inc. (PCCI) and Transparency and Accountability Network (TAN) were served together with the schedule of Pre-Bid conference, Bid Opening, Bid Evaluation and Post-Qualification;

**WHEREAS**, the BAC 4 conducted a Pre-Bid Conference on July 16, 2024 via Zoom through link Meeting ID 884 5489 0810 588891 and were attended by:

Name	Office
Jessylie Maligaya	Doxo Ingredients
Edward Lao	Doxo Ingredients
Norma Baltazar	New Flavor House, Inc.

However, no observers were present on the scheduled Pre-Bid Conference;

**WHEREAS**, the BAC 1, as certified by the Secretariat, received one (1) bid proposal for the above-mentioned procurement activity, to wit:

Company	Time and Date
Doxo Ingredients	1:20 PM July 26, 2024

**WHEREAS**, on July 26, 2024 – the scheduled opening of bids, representatives from the bidder attended the meeting, namely:

Bidder Representative	Company
Jessylie Maligaya	Doxo Ingredients
Edward Lao	Doxo Ingredients
Shawie Tan	Doxo Ingredients

Mr. Sandy N. Biniza of Commission on Audit also attended the meeting.

**WHEREAS**, the abovementioned bidder passed the preliminary examination of bids;

**WHEREAS**, on July 30, 2024 the BAC 4, with the assistance of the Technical Working Group, conducted a Bid Evaluation of the bid proposal of the bidder;

**WHEREAS**, the bid proposal below was found to be substantially complying:

Name of Bidder	Item No.	Bid Amount as Read/Calculated	ABC	Variance $\frac{(ABC-Bid Amount)}{ABC} \times 100\%$
Doxo Ingredients	4 - Butter Flavor for Butter Oil Substitute	Php 1,258,320.00	Php 1,384,152.00	9.09%

**WHEREAS**, during the post-qualification of the submitted bid on July 31, 2024 to August 12, 2024 and after examination, validation and verification of all eligibility, technical and financial requirements of the above-mentioned bidder being the Single Calculated Bid for item 4 was found to be responsive and thus post-qualified;

**NOW, THEREFORE**, premises considered, We, the Members of the Bids and Awards Committee IV, hereby **RESOLVE to RECOMMEND** to the Head of Procuring Entity (HOPE) the following:

- a. To **DECLARE** as the Single Calculated and Responsive Bidder (SCRB) and to **AWARD** the Contract for the Procurement of Various Butter Flavoring Ingredients to:

Bidder	Item No.	Bid Amount
Doxo Ingredients	4 - Butter Flavor for Butter Oil Substitute	Php 1,258,320.00


- b. To **DECLARE** the **FAILURE OF BIDDING** for the "Procurement of Various Butter Flavoring Ingredients (Item 1- Butter Flavor 1 for Margarine; Item 2 - Butter Flavor 2 for Margarine and Item 3- Butter Flavor 2 for Margarine) for San Pablo Manufacturing Corporation" due to non-receipt of bids;

- c. To **DIRECT** the BAC Secretariat to Re-Bid in accordance with Section 35 of the 2016 Revised IRR of RA 9184.

**RESOLVED**, August 12, 2024 at 4<sup>th</sup> floor, Palacio del Gobernador, General Luna St., Intramuros, Manila.

**BIDS AND AWARDS COMMITTEE IV**

  
**DANAMIELYN S. MASAYDA**  
*Provisional Member*

  
**JAZZER GEL B. PANGANIBAN**  
*Provisional Member (End User)*

  
**GABRIEL S. GASPAN**  
*Vice Chairperson*

  
**GINO N. NACION, JR.**  
*Regular Member*

  
**CARLOS JASON T. SILVA**  
*Chairperson*