



## **Coconut Industry Investment Fund - San Pablo Manufacturing Corporation**

### **Resolution Number: SPMC-2024-027-BAC4-01**

Recommending the Award of Contract for the Procurement of Chemetator Parts  
for San Pablo Manufacturing Corporation

**Project Number: SPMC-2024-027 (PhilGEPS# 11510251)**

**WHEREAS**, on 22 October 2024, the Board of Directors, as Head of the Procuring Entity (HOPE), approved the Supplemental Annual Procurement Plan Number of San Pablo Manufacturing Corporation (SPMC-SAPP-2024-012) upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, the above SPMC-SAPP-2024-012 contains the "PROCUREMENT OF CHEMETATOR PARTS" for San Pablo Manufacturing Corporation with an approved Budget for the Contract (ABC) amounting to Two Million Forty-Three Thousand One Hundred Seventy-Seven Pesos and 40/100 of (P 2,043,177.40), and shall be undertaken through Competitive Bidding;

**WHEREAS**, during the pre-procurement conference (held on 19 November 2024 to 20 November 2024), the Bids and Awards Committee IV (BAC 4) adopted the recommendation of the Technical Working Group to proceed with the public bidding for the procurement of Chemetator Parts for San Pablo Manufacturing Corporation;

**WHEREAS**, the BAC 4, through its Secretariat, advertised and published the Invitation to Bid (SPMC-2024-027) for seven (7) calendar days from the date of its posting on November 21, 2024 on the following: (1) the PhilGEPS Web Portal (Reference Number **11510251**); (2) the Coconut Industry Investment Fund - Oil Mills Group website; and (3) conspicuous places at the premises of the Coconut Industry Investment Fund - Oil Mills Group;

**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**, during the scheduled Pre-Bid Conference on November 29, 2024, 2024 via Zoom through link Meeting ID 824 6744 0477 841066 and were attended by the following:

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the Procurement of Chemetator Parts for San Pablo  
Manufacturing Corporation  
Dated December 16, 2024

Name	Company
Rhea Sumogod	JMA Machinery Parts Supplier
Hazel Francisco	Golden Arrow Trading

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

**WHEREAS**, the BAC 4, as certified by the Secretariat, received one (1) bid proposal for the above-mentioned procurement activity, to wit:

Company	Time and Date
JMA Machinery Parts Supplier	12:20 PM December 11, 2024

**WHEREAS**, on December 11, 2024 – the scheduled opening of bids, representative from the bidder attended the meeting, namely:

Bidder Representative	Company
Rhea Sumogod	JMA Machinery Parts Supplier

However, no observers were present on the scheduled Bid Opening.

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

**WHEREAS**, on December 12, 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. / Description	Bid Amount as Read/Calculated	ABC	Variance $\frac{(ABC-Bid\ Amount)}{ABC} \times 100\%$
JMA Machinery Parts Supplier	1. Chemetator Shaft	P 1,778,675.50	P 1,781,675.50	0.17%
	2. Seal Head	258,501.90	261,501.90	1.15%
Total		P 2,037,177.40	2,043,177.40	0.29%

**WHEREAS**, during the post-qualification of the submitted bid on December 13, 2024 to December 16, 2024 and after examination, validation and verification of all eligibility, technical and financial requirements of the above-mentioned bidder being the Single Calculated Bid was found to be responsive and thus post-qualified;

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**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):


To **DECLARE** as the Single Calculated and Responsive Bidder (SCRB) and to **AWARD** the Contract for the Procurement of Chemetator Parts to:

Bidder	Item No. / Description	Bid Amount
JMA Machinery Parts Supplier	1. CHEMETATOR SHAFT	P 1,778,675.50
	2. SEAL HEAD	258,501.90
Total		P 2,037,177.40

**Resolved**, this December 16, 2024 at 4<sup>th</sup> floor, Palacio del Gobernador, General Luna St., Intramuros, Manila.

#### BIDS AND AWARDS COMMITTEE IV

  
**DANAMIELYN MASAYDA**  
*Provisional Member*

  
**JAZZER GEL B. PANGANIBAN**  
*Provisional Member*

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

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

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