



**Coconut Industry Investment Fund – Granexport Manufacturing Corporation (GRANEX)**

**Resolution Number: GMC-2024-003-BAC1-02**

Recommending the Award of Contract for the Procurement of Hexane for Grenexport Manufacturing Corporation

**Project Number: GMC-2024-003 (PhilGEPS# 10826436)**

**WHEREAS**, on 22 February 2022, the Board of Directors, as Head of the Procuring Entity (HOPE), approved the Supplemental Annual Procurement Plan Number 1 of Granexport Manufacturing Corporation (GMC-SAPP-2024-001) upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, the above procurement plan contain the “PROCUREMENT OF HEXANE” with an approved Budget for the Contract (ABC) amounting to Sixty-Eight Million Six Hundred Forty Thousand Pesos (Php 68,640,000.00), and shall be undertaken through Competitive Bidding;

**WHEREAS**, during the pre-procurement conference, held on April 8, 2024 and April 11, 2024, the Bids and Awards Committee I (BAC 1) adopted the recommendation of the Technical Working Group (TWG) to proceed with the public bidding for the procurement of Hexane for Granexport Manufacturing Corporation;

**WHEREAS**, the BAC 1, through its Secretariat, advertised and published the Invitation to Bid (GMC-2024-003) for seven (7) calendar days from the date of its posting on April 12, 2024 on the following: (1) the PhilGEPS Web Portal (Reference Number 10745350); (2) the Coconut Industry Investment Fund – Granexport Manufacturing Corporation; 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. (PPCI) 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 1 conducted a Pre-Bid Conference on April 22, 2024 via Zoom through link Meeting ID 861 4744 1091 052855 and were attended by the following:

Name	Office
Sheila Mungcal	Chemisol, Inc.
Jerry Dy	Chemisol, Inc.

Mr. Dexter Delica of Internal Audit Department attended the meeting. However, no observers were present on the scheduled Pre-Bid Conference.

**WHEREAS**, to address the issues raised during the Pre-bid Conference, the BAC 1 adopted the recommendation of the TWG to cancel the advertisement and Invitation to Bid with reference number **GMC-2024-003** and PhilGEPS Reference Number **10745350**;

**WHEREAS**, during the BAC 1 meeting with the TWG, the BAC 1 adopted the recommendation of the TWG to amend the Invitation to Bid reducing the operational requirements for Hexane for a period of three (3) months while maintaining Public Bidding as the procurement modality;

**WHEREAS**, the operational requirements for Hexane for a period of three (3) months is 250,000 liters equivalent to Sixteen Million Five Hundred Thousand Pesos (₱16,500,000.00) per the market survey (Php 66/liter x 250,000liters);

**WHEREAS**, the BAC 1, through its Secretariat, advertised and published the Invitation to Bid (GMC-2024-003) for seven (7) calendar days from the date of its posting on May 7, 2024 on the following: (1) the PhilGEPS Web Portal (Reference Number **10826436**); (2) the Coconut Industry Investment Fund – Granexport Manufacturing Corporation; 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. (PPCI) 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 1 conducted a Pre-Bid Conference on May 15, 2024 via Zoom through link Meeting ID 878 8955 6673 869973 was attended by:

Name	Office
Sheila Mungcal	Chemisol, Inc.

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

Company	Time and Date
Chemisol Inc.	12:58 PM May 27, 2024

**WHEREAS**, on May 27, 2024 – the scheduled opening of bids, a representative from the bidder attended the meeting, namely:

Bidder Representative	Company
Sheila Mungcal	Chemisol Inc.

Yanley Tabayaay of Commission on Audit also attended the scheduled bid opening.

**WHEREAS**, on May 27, 2024, during the scheduled opening of bids and examination of the submitted eligibility and technical documents, the BAC 1, through the TWG, observed that:

“Chemisol, Inc. failed to comply with the required Template for the Statement of on-going contracts with the government and private corporation as specified in the Bidding Documents”

Upon motion duly made and seconded, the BAC 1 adopted the TWG’s recommendation and resolved:

“To declare Chemisol, Inc. as INELIGIBLE/DISQUALIFIED for the Procurement of Hexane “

**WHEREAS**, on May 27, 2024, the BAC 1, through its Secretariat, notified the Bidder of its disqualification;

**WHEREAS**, on May 28, 2024, the ineligible bidder filed a Motion for Reconsideration (MR) attached as Annex “A”;

**WHEREAS**, the BAC 1 with the TWG convened and discussed the submitted MR from Chemisol, Inc.;

**WHEREAS**, the BAC 1 resolved to consider the request of Chemisol attached as ANNEX "B";

**WHEREAS**, the invitation to observers from Commission on Audit (COA), Philippine Chamber of Commerce, Inc. (PPCI) and Transparency and Accountability Network (TAN) were served Bid Opening, Bid Evaluation and Post-Qualification;

**WHEREAS**, on June 4, 2024, during the scheduled re-opening of bids, a representative from the bidder attended the meeting, namely:

Name	Company
Sheila Mungcal	Chemisol Inc.

Dexter Delica of Internal Audit Department and Alvin Villar of Commission on Audit also attended the scheduled re-opening of bids.

**WHEREAS**, upon examination of the submitted eligibility and technical documents, the abovementioned bidder passed the preliminary examination of bids;

**WHEREAS**, on June 4, 2024 the BAC 1, with the assistance of the TWG, 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	Particulars / Description	Bid Amount as Read/Calculated	ABC	Variance $\frac{(\text{ABC}-\text{Bid Amount})}{\text{ABC}} \times 100\%$
Chemisol, Inc.	Hexane	Php 16,500,000.00	Php 16,500,000.00	--

**WHEREAS**, during the post-qualification of the submitted bid on June 5, 2024 to June 7, 2024 and after examination, validation and verification of all eligibility, technical and financial requirements of the abovementioned bidder being the Single Calculated Bid was found to be responsive and thus post-qualified;

BAC Resolution Number  
GMC-2024-003-BAC1-02  
For the Procurement of Hexane for  
Granexport Manufacturing Corporation  
dated June 7, 2024


**NOW, THEREFORE**, premises considered, We, the Members of the Bids and Awards Committee I, 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 Hexane to:

Bidder	Bid Amount
Chemisol, Inc.	Php 16,500,000.00

**RESOLVED**, June 7, 2024, at 4<sup>th</sup> floor, Palacio del Gobernador, General Luna St., Intramuros, Manila.

**BIDS AND AWARDS COMMITTEE I**

  
**MARILYN S. ANTONINO\***  
*Provisional Member*

  
**ACE G. LUGATIMAN**  
*Provisional Member (End-User)*

  
**GERARDO GENARO F. ERESE**  
*Vice Chairperson*

  
**CARLOS JASON T. SILVA**  
*Member*

  
**AL MATTHEW P. UMALI**  
*Chairperson*

*\*Newly designated Provisional BAC Member as approved by the Board of Directors (HOPE) dated 15 April 2024*