



Coconut Industry Investment Fund – Granexport Manufacturing Corporation (GRANEX)

Resolution Number: GMC-NP-2FB-2024-007-BAC3-01

Recommending the Award of Contract for the Procurement of Jacketing and Re-Toothings of Intermediate Gears for Granexport Manufacturing Corporation

Project Number: GMC-NP-2FB-2024-007 (PhilGEPS# 11247450)

WHEREAS, on 06 August 2024, the Bids and Awards Committee III (BAC 3) issued its Resolution No. GMC-2024-007B-BAC3-01 declaring the 2nd failure of bidding for the Procurement of Jacketing and Re-toothings of Intermediate Gears” for Granexport Manufacturing Corporation due to ineligibility of the bidder;

WHEREAS, during the pre-procurement conference (held on September 12, 2024), the BAC 3 adopted the recommendation of the Technical Working Group (TWG) to resort to Negotiated Procurement – Two Failed Biddings for the procurement of Jacketing and Re-toothings of Intermediate Gears for Granexport Manufacturing Corporation;

WHEREAS, the aggregated Approved Budget for the Contract (ABC) is Two Million Eight Hundred Eighty-Six Thousand Two Hundred Thirteen Pesos (Php 2,886,213.00);

WHEREAS, the detailed ABC is as follows:

Item	Particulars / Description	Quantity	ABC
1	JACKETING AND RETOOTHING OF 174 TEETH INTERMEDIATE GEAR	6 – Pcs	P 1,051,050.00
2	JACKETING AND RETOOTHING OF 105 TEETH INTERMEDIATE GEAR	3 – Pcs	P 723, 525.00
3	RE-TOOTHING OF INTERMEDIATE GEAR FROM 174 TEETH TO 171 TEETH	7 – Pcs	P 623,199.00
Total			P 2,397,774.00

WHEREAS, the BAC 3, through its Secretariat, advertised and published the Invitation to Bid (GMC-NP-2FB-2024-007) for seven (7) calendar days from the date of its posting on September 13, 2024 on the following: (1) the PhilGEPS Web Portal (Reference Number **11247450**); (2) the Coconut Industry Investment Fund - Granexport Manufacturing Corporation website; and (3) conspicuous places at the premises of the Coconut Industry Investment Fund - Granexport 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 3 conducted a Pre-Negotiation Conference on September 20, 2024 via Zoom through link Meeting ID 844 2111 5298 512896 and was attended by:

Name	Office
Miko Jay Balbin	Joreens Metal Fabrication Services

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

WHEREAS, the BAC 3, as certified by the Secretariat, received one (1) quotation for the abovementioned procurement activity, to wit:

Company	Time and Date
Joreens Metal Fabrication Services	4:30 PM August 5, 2024

WHEREAS, on September 27, 2024 - the scheduled opening of quotations, a representative from the bidder attended the meeting, namely:

Bidder Representative	Company
Miko Jay Balbin	Joreens Metal Fabrication Services

Mr. Dexter Delica of Internal Audit Department and Atty Kristine Felix – VP for Corporate Services also attended the meeting. However, no external observers were present during the scheduled opening of quotations.

WHEREAS, on September 27, 2024, during the scheduled opening of quotations and examination of the submitted eligibility and technical documents, the BAC 3, through the TWG, observed

WHEREAS, Joreens Metal Fabrication Services, the lone supplier, passed the preliminary examination of quotation;

WHEREAS, the price quotation below was found to be substantially complying:

Name of Bidder	Bid Amount as Read/Calculated	ABC	Variance $\frac{(\text{ABC}-\text{Bid Amount})}{\text{ABC}} \times 100\%$
Joreens Metal Fabrication Services	Php 1,008,000.00	P 1,051,050.00	4.1%
	Php 660,000.00	P 723,525.00	8.78%
	Php 602,000.00	P 623,199.00	3.4%
Total	Php 2,270,000.00	P 2,397,774.00	5.33%

WHEREAS, during the evaluation and post-qualification of the submitted quotation on September 28, 2024 to October 21, 2024 and after examination, validation and verification of all eligibility, technical and financial requirements of the above-mentioned supplier being the Single Calculated Quotation was found to be responsive and thus post-qualified;

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

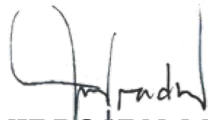
To **DECLARE** as the Single Calculated and Responsive Quotation (SCRQ) and to **AWARD** the Contract for the Procurement of Jacketing and Re-Toothling of Intermediate Gears to:

Bidder	Item No.	Bid Amount
JOREENS METAL	Lot 1 - JACKETING AND RETOOTHING OF 174 TEETH INTERMEDIATE GEAR (6pcs)	Php 1,008,000.00

FABRICATION SERVICES	Lot 2 -JACKETING AND RETOOTHING OF 105 TEETH LOW SPEED BULL GEAR (3pcs)	Php 660,000.00
	Lot 3 - RE-TOOTHING OF INTERMEDIATE GEAR FROM 174 TEETH TO 171 TEETH (7pcs)	Php 602,000.00
Total		Php 2,270,000.00

RESOLVED, October 21, 2024 at 4th floor, Palacio del Gobernador, General Luna St., Intramuros, Manila.

BIDS AND AWARDS COMMITTEE III



WENNIE ROSE N. MADRONA
Provisional Member



REY R. DELA CRUZ
Provisional Member (End User)



GABRIEL S. GASPAN
Vice Chairperson



ACE G. LUGATIMAN
Regular Member



GERARDO GENARO F. ERESE
Chairperson