



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

**Resolution Number: GMC-2024-010-BAC1-01**

Recommending the Award of Contract for the Procurement of Various Plates for  
Granexport Manufacturing Corporation

**Project Number: GMC-2024-010 (PhilGEPS# 10927983)**

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

WHEREAS, the above procurement plan contains the "PROCUREMENT OF VARIOUS PLATES" with an aggregated Approved Budget for the Contract (ABC) amounting to Three Million Six Hundred Sixty-Two Thousand Eight Hundred Sixty-Five Pesos (Php 3,662,865.00), and shall be undertaken through Competitive Bidding;

WHEREAS, the detailed ABC is as follow:

Lot	Particulars / Description	Quantity	ABC
1	<b>MILD STEEL PLATES</b>	1 Lot	
	1. ABS PLATE 1/2" X 6' X 20' – 6 Sheet		Php 764,264.00
	2. PLAIN PLATE 1/2"(12mm) X 4' X 8' MS – 1 Sheet		14,760.00
	3. PLAIN PLATE 1/4"(6mm) X 4' X 8' MS – 57 Sheet		536,894.00
	4. PLAIN PLATE 1/4"(6mm) X 6' X 10' MS – 16 pcs		376,880.00
	5. PLAIN PLATE 1/8"(3mm) X 4' X 8' MS – 7 pcs		24,760.00
	6. PLAIN PLATE 1" (25 MM) X 4' X 8' MILD STEEL – 1 pc		40,263.00
			----- Php 1,757,821.00
2	<b>STAINLESS STEEL PLATES</b>	1 Lot	
	1. PLAIN PLATE 1/4" X 4' X 10' SS – 3 Sheet		Php 98,566.00

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 Corporation  
 Dated July 10, 2024

	2. PLAIN PLATE 5/16" X 4' X 8' STAINLESS -6 Sheet		282,950.00
	3. PLAIN PLATE 1/16" X 4' X 8' STAINLESS – 13 Sheet		108,150.00
	4. PLAIN PLATE 1/8" X 4' X 8' STAINLESS STEEL -12 Sheet		210,000.00
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			Php 699,666.00
3	HIGH ABRASSION RESISTANCE PLATES	1 Lot	
	1. HARP PLATE 250 1/4" X 4' X 8' – 4 Sheet		Php 134,168.00
	2. HARP PLATE 250 1/4" X 6' X 10' – 5 Sheet		340,512.00
	3. HARP PLATE 500 1/4" X 4' X 8' – 4 Sheet		163,812.00
	4. HARP PLATE 500 1/4" X 6' X 10' – 3 Sheet		383,784.00
	5. HARP PLATE 500 3/8" X 6' X 10' – 1 Sheet		183,102.00
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			Php1,205,378.00
<b>Total</b>			<b>Php 3,662,865.00</b>

**WHEREAS**, during the pre-procurement conference (held on June 3, 2024 and June 4, 2024), the Bids and Awards Committee I (BAC 1) adopted the recommendation of the Technical Working Group to proceed with the public bidding for the procurement of Various Plates for Granexport Manufacturing Corporation;

**WHEREAS**, the BAC 1, through its Secretariat, advertised and published the Invitation to Bid (GMC-2024-010) for seven (7) calendar days from the date of its posting on June 6, 2024 on the following: (1) the PhilGEPs Web Portal (Reference Number 10927983); (2) the Coconut Industry Investment Fund – Granexport Manufacturing Corporation 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. (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 June 14, 2024 via Zoom through link Meeting ID 885 7870 2110 697294 and were attended by the following:

Name	Office
Romeo Figueroa	Incophil Marketing Corporation
Mhin Lipit	Incophil Marketing Corporation

Mr. Dexter Delica of Internal Audit Department also attended the meeting. However, no external 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
Incophil Marketing Corporation	12:30 PM June 26, 2024

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

Bidder Representative	Company
Romeo Figueroa	Incophil Marketing Corporation
Mhin Lipit	Incophil Marketing Corporation
Renato Serina	Incophil Marketing Corporation

Mr Dexter Delica of Internal Audit Department and Ms Yanley Tabayaay of Commission on Audit also attended the scheduled bid opening

**WHEREAS**, on June 26, 2024, during the scheduled opening of bids and examination of the submitted eligibility and technical documents, the BAC 1, through the TWG, observed that:

“Incophil Marketing Corporation’s financial bid for Lots 1 and 2 exceeds the Approved Budget for the Contract (ABC) ”

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

“To declare Incophil Marketing Corporation as INELIGIBLE/DISQUALIFIED for Lots 1 and 2 for the Procurement of Various Plates “

**WHEREAS**, the abovementioned bidder passed the preliminary examination of bids for Lot 3 – High Abrasion Resistance Plates;

**WHEREAS**, on June 27, 2024 the BAC 1, 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	Lot No.	Bid Amount as Read/Calculated	ABC	Variance $\frac{(ABC-Bid Amount)}{ABC} \times 100\%$
Incophil Marketing Corporation	3 - HIGH ABRASION RESISTANCE PLATES	P1,080,420.00	P 1,205,378.00	10.37%

**WHEREAS**, during the post-qualification of the submitted bid on June 28, 2024 to July 9, 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;

**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) the following:

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

Bidder	Lot No.	Bid Amount
Incophil Marketing Corporation	Lot 3 - HIGH ABRASION RESISTANCE PLATES	P1,080,420.00
	1. HARP PLATE 250 1/4" X 4' X 8' - 4 Sheet	
	2. HARP PLATE 250 1/4" X 6' X 10' - 5 Sheet	
	3. HARP PLATE 500 1/4" X 4' X 8' - 4 Sheet	
	4. HARP PLATE 500 1/4" X 6' X 10' - 3 Sheet	
	5. HARP PLATE 500 3/8" X 6'	

	X 10' - 1 Sheet	
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- b. To **DECLARE** the **FAILURE OF BIDDING** for the “Procurement of Various (Lot 1- Mild Steel and Lot 2- Stainless Steel) Plates for Granexport Manufacturing Corporation” due to ineligibility of the bidder;
- c. To **DIRECT** the BAC Secretariat to Re-Bid in accordance with Section 35 of the 2016 Revised IRR of RA 9184.

**RESOLVED**, July 10, 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*