

BAC Resolution Number SPMC-NP-2FB-2024-001-BAC1-01 for the Procurement of Supply, Design, Installation and Testing with commissioning of Programmable Logic Controller CPU Hardware and Software for Oil Refinery for San Pablo Manufacturing Corporation  
dated April 17, 2024



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

**Resolution Number: SPMC-2024-NP-2FB-001-BAC1-01**

**Recommending the Award of Contract for the Procurement of Supply, Design, Installation and Testing with commissioning of Programmable Logic Controller CPU Hardware and Software for Oil Refinery for San Pablo Manufacturing Corporation**

**Project Number: SPMC-2024-NP-2FB-001 (PhilGEPS#10689104)**

**WHEREAS**, on March 5, 2024, the Bids and Awards Committee I (BAC 1) issued its Resolution No. SPMC-2024-001B-BAC1-01 declaring the 2<sup>nd</sup> failure of bidding for the Procurement of Supply, Design, Installation and Testing with commissioning of Programmable Logic Controller CPU Hardware and Software for Oil Refinery due to non-receipt of bids;

**WHEREAS**, during the pre-procurement conference (held on March 18, 2023), the BAC 1 adopted the recommendation of the Technical Working Group to proceed with the Negotiated Procurement – Two Failed Biddings for the Procurement of Supply, Design, Installation and Testing with commissioning of Programmable Logic Controller CPU Hardware and Software for Oil Refinery for San Pablo Manufacturing Corporation;

**WHEREAS**, the approved Budget for the Contract (ABC) of the abovementioned project is Seven Million Eight Hundred Sixty-Five Thousand One Hundred Fifty-One Pesos and 17/100 (P7,865,151.17);

**WHEREAS**, the BAC 1, through its Secretariat, advertised and published the Request for Quotation (SPMC-NP-2FB-2024-001) for seven (7) calendar days from the date of its posting on March 21, 2024 on the following: (1) the PhilGEPS Web Portal (Reference Number 10689104); (2) the Coconut Industry Investment Fund – San Pablo Manufacturing Corporation website; and at the (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 RA 9184, 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;

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**WHEREAS**, the BAC 1 conducted a Pre-Negotiation Conference on April 1, 2024 via Zoom through the link Meeting ID 811 6832 2636 661355 and were attended by:

Name	Company
Maria Nina P. Valencia	Yokogawa Philippines, Inc.
Jaycee Gara	Yokogawa Philippines, Inc.

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

**WHEREAS**, to address the issues raised during the Pre-Negotiation Conference, the BAC1 issued Bid Supplemental No. 1 (with reference no. **10689104-01**) posted on April 4, 2024, which is attached hereto as Annex "A" and posted the same in the manner prescribed by pertinent laws;

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

Company	Time and Date
Yokogawa Philippines	11:35 AM April 8, 2024

**WHEREAS**, on April 8, 2024 - the scheduled opening of quotations, representative from the bidder attended the meeting, namely:

Bidder representative	Company
Maria Nina P. Valencia	Yokogawa Philippines, Inc.
Jaycee Gara	Yokogawa Philippines, Inc.

Sandy Biniza of Commission on Audit also attended the scheduled opening of quotation.

**WHEREAS**, Yokogawa Philippines, Inc., the lone bidder, passed the preliminary examination of quotation;

**WHEREAS**, on April 10, 2024 the BAC 1, with the assistance of Technical Working Group, conducted an Evaluation and Post-Qualification of the quotation of the supplier;

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

Name of Supplier	Price Quotation As Read/Calculated	Item	ABC	Variance $\frac{(\text{ABC}-\text{Price Quotation})}{\text{ABC}} \times 100\%$
Yokogawa Philippines, Inc.	P7,825,498.00 Single Calculated Quotation	1	P7,865,151.17	0.50%

**WHEREAS**, during the post qualification of bids on April 10, 2024 to April 17, 2023 and after careful examination, validation and verification of all eligibility, technical and financial requirements, the above-mentioned quotation 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 I, hereby **RESOLVE** to **RECOMMEND** to the Head of Procuring Entity (HOPE)

To **DECLARE** as the Single Calculated and Responsive Quotation (SCRQ) and to **AWARD** the Contract for the Procurement of Supply, Design, Installation and Testing with Commissioning of Programmable Logic Controller CPU Hardware and Software for Oil Refinery to:

Bidder	Bid Amount
Yokogawa Philippines, Inc.	<b>P7,825,498.00</b>

**RESOLVED**, April 17, 2024 at 4<sup>th</sup> floor, Palacio Del Gobernador, General Luna St., Intramuros, Manila.

**BIDS AND AWARDS COMMITTEE I**

  
**ACE G. LUGATIMAN**  
 Provisional Member

  
**GINO N. NACION, JR.**  
 Provisional Member (End user)

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



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



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

[see attached HOPE approval/disapproval]