



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

**Resolution Number: GMC-2024-015-BAC3-01**

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

**Project Number: GMC-2024-015 (PhilGEPS# 1182360)**

**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 SHAFTING” and shall be undertaken through Small Value Procurement modality;

**WHEREAS**, on August 12, 2024 the Board of Directors, as Head of the Procuring Entity (HOPE), approved the Amended Annual Procurement Plan Number 4 (GMC-AAPP-2024-004) of Granexport Manufacturing Corporation by changing the procurement modality from Small Value Procurement to Competitive Bidding upon favorable recommendation of the Bids and Awards Committee (BAC) with an aggregated Approved Budget for the Contract (ABC) amounting to One Million Four Hundred Fifty Thousand Four Hundred Twenty-Nine Pesos and 20/100 (Php 1,450,429.20);

**WHEREAS**, the aggregated Approved Budget for the Contract (ABC) for the prepared Purchase Requisition made by the end-user is One Million Three Hundred Five Thousand Eight Hundred Ninety-Four Pesos and 25/100 (Php 1,305,894.25);

**WHEREAS**, the detailed ABC is as follow:

Item	Particulars / Description	Quantity	ABC
1	Nickel Chromium Molybdenum Alloy Steel Shafting 110mm x 20 Ft. Steel Standard AISI/SAE 4340	5 Lgth	668,088.65
2	Alloy Steel Shafting 130 mm Dia X 14 Ft. AISI/SAE 4140	7 Lgth	549,241.00

3	Alloy Steel Shafting 19 Mm Dia X 20 Ft. AISI/SAE 4140	15 Lgth	23,298.00
4	Alloy Steel Shafting 28mmdia X 20 Ft. AISI/SAE 4140	20 Lgth	65,266.60
Total			<b>P 1,305,894.25</b>

**WHEREAS**, during the pre-procurement conference (held on September 19, 2024 and September 20, 2024), the Bids and Awards Committee III (BAC 3) adopted the recommendation of the Technical Working Group to proceed with the public bidding for the procurement of Various Shafting for Granexport Manufacturing Corporation;

**WHEREAS**, the BAC 3, through its Secretariat, advertised and published the Invitation to Bid (GMC-2024-015) for seven (7) calendar days from the date of its posting on September 24, 2024 on the following: (1) the PhilGEPS Web Portal (Reference Number **11282360**); (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 3 conducted a Pre-Bid Conference on October 2, 2024 via Zoom through link Meeting ID 843 3506 4967 023620 and were attended by the following:

Name	Office
Romeo Figueroa	Incophil Marketing Corporation
Daisy Perino	Incophil Marketing Corporation

Mr. Dexter Delica of Internal Audit Department and Atty Jaisa Areeya Bisares also attended the meeting.

**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	11:27 AM October 11, 2024

**WHEREAS**, the BAC 3 issued a Notice of Postponement adjusting the date of bid opening posted on October 11, 2024 due to the declaration of suspension of work in government agencies in Pasay and Manila for the opening of APMCDRR, which is attached hereto as Annex “A” and posted the same in the manner prescribed by pertinent laws;

**WHEREAS**, on October 16, 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

Atty Jaisa Areeya Bisares of Commission on Audit also attended the scheduled bid opening

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

**WHEREAS**, on October 17, 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	Item No.	Bid Amount as Read/Calculated	ABC	Variance $\frac{(ABC-Bid Amount)}{ABC} \times 100\%$
Incophil Marketing Corporation	Nickel Chromium Molybdenum Alloy Steel Shafting 110mm x 20 Ft. Steel Standard AISI/SAE 4340	Php 476,620.00	Php 668,088.65	28.66%
	Alloy Steel Shafting 130 mm Dia X 14 Ft. AISI/SAE 4140	Php 423,647.00	Php 549,241.00	22.87%

	Alloy Steel Shafting 19 Mm Dia X 20 Ft. AISI/SAE 4140	Php 21,000.00	Php 23,298.00	9.86%
	Alloy Steel Shafting 28mmdia X 20 Ft. AISI/SAE 4140	Php 62,000.00	Php 65,266.60	5.00%
<b>TOTAL</b>		<b>Php 983,267.00</b>	<b>P 1,305,894.25</b>	<b>24.70%</b>

**WHEREAS**, during the post-qualification of the submitted bid on October 18, 2024 to October 21, 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:

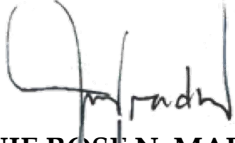
To **DECLARE** as the Single Calculated and Responsive Bidder (SCRB) and to **AWARD** the Contract for the Procurement of Various Shafting to:

Bidder	Item No.	Bid Amount
Incophil Marketing Corporation	Item 1 - Nickel Chromium Molybdenum Alloy Steel Shafting 110mm x 20 Ft. Steel Standard AISI/SAE 4340 (5 Length)	Php 476,620.00
	Item 2 - Alloy Steel Shafting 130 mm dia x 14 Ft. AISI/SAE 4140 (7 Length)	Php 423,647.00
	Item 3 - Alloy Steel Shafting 19 Mm dia x 20 Ft. AISI/SAE 4140 (15 Length)	Php 21,000.00
	Item 4 - Alloy Steel Shafting 28mmdia x 20 Ft. AISI/SAE 4140 (20 Length)	Php 62,000.00
<b>Total</b>		<b>Php 983,267.00</b>

BAC Resolution Number  
GMC-2024-015-BAC3-01  
For the Procurement of Various Shafting for  
Granexport Manufacturing Corporation  
Dated October 21, 2024

**RESOLVED**, October 21, 2024 at 4<sup>th</sup> 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)*



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



**ACE G. LUGATIMAN**  
*Regular Member*



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