



Coconut Industry Investment Fund – Granexport Manufacturing Corporation (GRANEX)

Resolution Number: GMC-2024-011B-BAC3-01

Recommending the Award of Contract for the Procurement of Various Parts of Viking Pump
for Granexport Manufacturing Corporation

Project Number: GMC-2024-011B (PhilGEPS# 11359802)

WHEREAS, on 07 August 2024, the Bids and Awards Committee III (BAC 3) issued its Resolution No. GMC-2024-011-BAC3-01 declaring the failure of bidding for the Procurement of Various Parts of Viking Pump (Item 3 - ROTOR SHAFT KK-124 and Item 5 - IDLER GEAR KK-124) for Granexport Manufacturing Corporation due to non-receipt of bids;

WHEREAS, during the pre-procurement conference (held on 01 October 2024 and 14 October 2024), the Bids and Awards Committee III (BAC 3) adopted the recommendation of the Technical Working Group to proceed with the 2nd public bidding for the procurement of Various Parts of Viking Pump for Granexport Manufacturing Corporation;

WHEREAS, the Approved Budget for the Contract (ABC) of the abovementioned project is Three Hundred Seventy Thousand Five Hundred Fifty Pesos and 40/100 (Php 370,550.40);

WHEREAS, the detailed ABC is as follow:

Item	Particulars / Description	Quantity	ABC
1	ROTOR SHAFT (VIKING PUMP) KK-124	2 pcs	P 191,400.00
2	IDLER GEAR (VIKING PUMP) KK-124	4 pcs	179,150.40
Total			P 370,550.40

WHEREAS, the BAC 3, through its Secretariat, advertised and published the Invitation to Bid (GMC-2024-011B) for seven (7) calendar days from the date of its posting on October 15, 2024 on the following: (1) the PhilGEPS Web Portal (Reference Number **11359802**); (2) the Coconut Industry Investment Fund – Oil Mills Group website; and (3) conspicuous places at the premises of the Coconut Industry Investment Fund – Oil Mills Group;

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of Various Parts of Viking Pump dated
November 18, 2024

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 23, 2024 via Zoom through link Meeting ID 981 2408 1611 455109 and were attended by:

Name	Office
Rhea Therese Sumogod	JMA Machinery Parts Supplier
Emmanuel Malinao	AS1 Plus

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

WHEREAS, the BAC 3, as certified by the Secretariat, received one (1) bid proposal for the above-mentioned procurement activity, to wit:

Company	Time and Date
JMA Machinery Parts Supplier	9:00 AM November 4, 2024

WHEREAS, on November 4, 2024 – the scheduled opening of bids, a representative from the bidder attended the meeting, namely:

Bidder Representative	Company
Rhea Therese Sumogod	JMA Machinery Parts Supplier

Dexter Delica of Internal Audit Department t also attended the meeting. However, no external observers were present on the scheduled bid opening.

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

WHEREAS, on November 5, 2024 the BAC 3, with the assistance of the Technical Working Group, conducted a Bid Evaluation of the bid proposal of the bidder;

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WHEREAS, the bid proposal below was found to be substantially complying:

Name of Bidder	Item No. / Description	Bid Amount as Read/Calculated	ABC	Variance $\frac{(ABC-Bid Amount)}{ABC} \times 100\%$
JMA Machinery Parts Supplier	1. ROTOR SHAFT (VIKING PUMP) KK-124	P 191,400.00	P 191,400.00	--
	2. IDLER GEAR (VIKING PUMP) KK-124	179,150.40	179,150.40	--
Total		P 370,550.40	P 370,550.40	--

WHEREAS, during the post-qualification of the submitted bid on November 6, 2024 to November 18, 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 III, 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 Various Parts of Viking Pump to:

Bidder	Item No. / Description	Bid Amount
JMA Machinery Parts Supplier	1. ROTOR SHAFT (VIKING PUMP) KK-124	P 191,400.00
	2. IDLER GEAR (VIKING PUMP) KK-124	179,150.40
Total		P 370,550.40

RESOLVED, November 18, 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)

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GABRIEL S. GASPAN
Vice Chairperson



ACE G. LUGATIMAN
Member



GERARDO GENARO F. ERESE
Chairperson