

DEPARTMENT OF ENERGY
MINDANAO FIELD OFFICE
SPECIAL BIDS AND AWARDS COMMITTEE

Resolution No. M415 s. 2023

A RESOLUTION RECOMMENDING THE AWARD OF CONTRACT THROUGH THE USE OF ALTERNATIVE MODE OF PROCUREMENT (AMP), IN PARTICULAR NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT) FOR THE MINDANAO FIELD OFFICE PROCUREMENT OF SUPPLY AND DELIVERY OF STAINLESS TEST WEIGHTS AND SEAMLESS STAINLESS STEEL CALIBRATION BUCKET

WHEREAS, the Special Bids and Awards Committee (SBAC) received a memorandum dated 14 September 2023 from Camelo B. Cabuga of Energy Industry Management Division for the SBAC's approval through the use of Alternative Mode of Procurement (AMP), the Procurement of Supply and Delivery of Stainless Test Weights and Seamless Stainless Steel Calibration Bucket with an approved budget for the contract of Php140,000.00;

WHEREAS, this procurement has been included in the Department's CY 2023 Annual Procurement Plan approved by the Secretary Raphael P.M. Lotilla;

WHEREAS, Sections 48.1, 53 and 53.9 Rule XVI of the 2016 Revised IRR of R.A. No. 9184 authorized the conduct of Negotiated Procurement under the AMP, the pertinent provisions of which are quoted as follows:

Sec. 48.1 Alternative Methods. — Subject to the prior approval of the Head of the Procuring Entity, and whenever justified by the conditions provided in this Act, the Procuring Entity may, in order to promote economy and efficiency, resort to any of the alternative methods of procurement provided in this Rule. In all instances, the procuring entity shall ensure that the most advantageous price for the Government is obtained:

xxx

"Sec. 53. Negotiated Procurement is a method of procurement of goods, infrastructure projects and consulting services whereby the procuring entity directly negotiates a contract with a technically, legally and financially capable supplier, contractor or consultant only in the following cases;

xxx

"Sec. 53.9. Small Value Procurement. Procurement of Goods, Infrastructure Projects and Consulting Services, where the amount involved does not exceed the threshold prescribe in Annex "H" of this IRR: Provided, that in case of Goods, the procurement does not fall under Shopping in Section 52 of this IRR"

xxx

WHEREAS, the SBAC thru its Secretariat had posted this item for procurement in the websites of DOE and PhilGEPS on September 25-28, 2023 to ensure widest dissemination and to receive competitive price quotations thereof;

WHEREAS, the SBAC received two (2) quotations from website postings and zero (0) quotation from the end-user, which were endorsed to the SBAC-Technical Working Group (TWG) for evaluation, details are as follows;

PARTICULARS	ABC	BIDS (Php)	
		FIRST PHILIPPINE SCALES, INC.	MACRO INDUSTRIAL TRADING
Procurement of Supply and Delivery of Stainless Test Weights and Seamless Stainless Steel Calibration Bucket	140,000.00	90,178.00 <i>Lone Bidder for Test Weights</i>	47,500.00 <i>Lone Bidder for Calibration Bucket</i>

WHEREAS, the abstract of bids submitted by the end-user has showed that two (2) bidders, namely First Philippine Scales, Inc. and Macro Industrial Trading, have independently submitted bids for the procurement of Stainless Test Weights and Seamless Stainless Steel Calibration Bucket, respectively, and both bidders have been found to be in compliance with the specific requirements outlined in the Terms of Reference (TOR) for the aforementioned procurement; and

WHEREAS, during SBAC Meeting No. 18 on 23 October 2023, the SBAC-TWG presented the results of their evaluation and recommended that First Philippine Scales, Inc. and Macro Industrial Trading be recognized as the sole bidders for Stainless Test Weights and Seamless Stainless Steel Calibration Bucket, respectively, and for having submitted the **Lowest Calculated Responsive Bids**;

NOW, THEREFORE, in view of the foregoing, and upon motion duly made by Mr. Camelo B. Cabuga, the proponent of the activity, the SBAC has resolved, as hereby it is, **RESOLVED** to:

1. **APPROVE** the SBAC-TWG findings and recommendation for the award of contract for the Procurement to First Philippine Scales, Inc. in the amount of Php90,178 and Macro Industrial Trading in the amount of Php47,500.00;

First Philippine Scales, Inc.

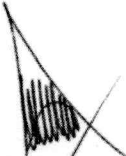
PARTICULARS	ABC	TOTAL
Procurement of Supply and Delivery of Stainless Test Weights	90,500.00	90,178.00

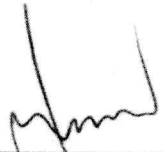
Macro Industrial Trading

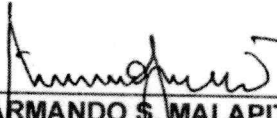
PARTICULARS	ABC	TOTAL
Procurement of Supply and Delivery of Seamless Stainless Steel Calibration Bucket	49,500.00	47,500.00

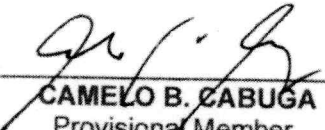
2. **RECOMMEND** to the Director, the approval of the award of the above-mentioned contract; and
3. **FURNISH** the Commission on Audit, for its information and reference, a copy of this Resolution immediately after its approval by the Director;


RESOLVED AND ADOPTED by the DOE MFO Special Bids and Awards Committee, SBAC Meeting No. 18 this 23rd day of October 2023 at 3rd Floor Tolentino 2020 Building, Candelaria Avenue, Ecoland, Matina, Davao City.

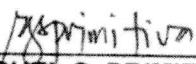

ERNESTO P. OBELIDHON
SBAC Chairperson


THEODRIC R. ALINGALAN
SBAC Vice-Chairperson

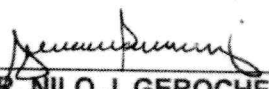

ARMANDO S. MALAPITAN
Provisional Member


CAMELO B. CABUGA
Provisional Member


KEEZHA BEA J. SOTERNO
Member


RACHEL S. PRIMITIVA
End-User

APPROVED BY:


DIR. NILO J. GEROCHE
Director, DOE-MFO



Republic of the Philippines
DEPARTMENT OF ENERGY
 Mindanao Field Office

2023-09-493-NOA415/ NOV 06 2023

NOTICE OF AWARD

FIRST PHILIPPINE SCALES, INC.
 33 Araneta Ave., Potrero, Malabon City
 Metro Manila, NCR, Philippines

Attn : **Ms. Mylene B. Abuel**
 Authorized Representative

Dear **Ms. Abuel**:

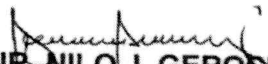
This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to **First Philippine Scales, Inc.** the contract for the **Procurement of Supply and Delivery of Stainless Test Weights** in the total amount of **Ninety Thousand One Hundred Seventy-Eight Pesos Only (Php 90,178.00)**.

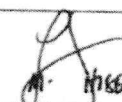
First Philippine Scales, Inc.

PARTICULARS	ABC	TOTAL
Procurement of Supply and Delivery of Stainless Test Weights	90,500.00	90,178.00
<ul style="list-style-type: none"> ➤ 2 pc - 20 kg ➤ 2 pc - 10 kg ➤ 2 pc - 5 kg ➤ 2 pc - 1 kg ➤ 2 pc - 200 grams ➤ 2 pc - 100 grams 		

We shall issue the pertinent Contract upon your completion of the required documentation, and you are required to accept and sign the Purchase Order pursuant to Section 37.2.2 of the Revised the Implementing Rules and Regulations (IRR) of RA 9184.

Very truly yours,


DIR. NILO J. GEROCHE
 Director, DOE-MFO

Received By:	
Signature over Printed Name	DESSIRE M. HIGONA
Position and Company	WAREHOUSE ADMIN
Date and Time Received	11-8-23 / 11:09 am