



A BAC RESOLUTION DECLARING A POST-QUALIFIED BIDDER AND RECOMMENDING FOR AWARD OF CONTRACT

**BAC Resolution No. 012
 Series of 2021**

WHEREAS, in compliance with the provisions of RA 9184 and its 2016 Revised Implementing Rules and Regulations (R-IRR), the Kalinga State University (KSU) published the Invitation to Bid in the PhilGEPS Website (<https://notices.philgeps.gov.ph/>) on December 9-16, 2020, for the conduct of public bidding on the Procurement of CY 2021 Non-Common Use Supplies and Materials composing of 3 lots indicated below as part of the Early Procurement Activity (EPA) with a total Approved Budget for the Contract (ABC) amounting to Two Million Eight Hundred Forty Thousand Five Hundred Fifty-Nine Philippine Pesos and Nine Centavos (Php 2,840,559.09) sourced from National Expenditure Program (NEP) for CY 2021 – Single Year and posted the same at the KSU Website (<https://ksu.edu.ph>), and conspicuous place at the premises of the University Campuses, continuously for seven (7) calendar days:

Lot No.	Particulars	ABC	Bidding Fees (Non-Refundable)	Delivery Period
1	Common-Use Supplies and Materials	2,181,273.19	5,000.00	30 cd
2	Consumables	525,156.96	1,000.00	30 cd
3	Janitorial Supplies and Materials	134,128.94	500.00	30 cd
Total		2,430,000.00	5,000.00	30 cd

WHEREAS, in response to the said posting/advertisement, five (5) prospective bidders, namely: New Leaf Enterprise, JM Ibañez Enterprise, Gold 'N' Green Enterprise, GNF General Merchandise, and Kalinga Printing Press and General Merchandise, browsed/read the opportunity at the sites mentioned above and availed the bidding documents;

WHEREAS, the Bids and Awards Committee (BAC) and the Technical Working Group for Goods-related Supplies and Materials (TWG-Goods) TWG for Janitorial Services conducted the Pre-bid Conference simultaneously via Google Meet Platform with the Link: meet.google.com/gud-oijw-fud with the bidder's representatives on December 17, 2020 @ 9 am whereupon Supplemental Bid/Bulletin (SBB) No. 01 dated December 21, 2020 was issued to amend the contents of bidding documents particularly on ABC, bidding fees, delivery schedule, among others, as follow:

Lot No.	Particulars	ABC	Bidding Fees (Non-Refundable)	Delivery Period
1	Common-Use Supplies and Materials	2,181,273.19 2,168,123.19	5,000.00 free	30 45 cd
2	Consumables	525,156.96 506,396.96	1,000.00 free	30 45 cd
3	Janitorial Supplies and Materials	134,128.94 122,195.94	500.00 free	30 45 cd
Total		2,430,000.00 2,796,716.09	5,000.00 free	30 45 cd

[Signature]
 RONIVALDO U. WARGAS, MBA

[Signature]
 JOHN JOHNS VENJUS, DPA

[Signature]
 ENGR. NOLB B. ESTILONG

BAC Members:
[Signature]
 ARSENIA M. BAYONGAN, MAEd

BAC Chairperson:
[Signature]
 EDNA R. YUMOL, CPA, PhD



Republic of the Philippines
KALINGA STATE UNIVERSITY
Purok 6, Bulanao, Tabuk City, Kalinga 3800
Bids and Awards Committee

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WHEREAS, during the Opening of Bids on December 29, 2020 @ 9:00 am, two bidders, namely: JM Ibañez Enterprise and Kalinga Printing Press and General Merchandise, submitted their proposals for the three lots whereupon the BAC rated the First Envelope containing the technical documents of Kalinga Printing Press and General Merchandise as "ineligible" while JM Ibañez Enterprise was rated "eligible" and passed the technical evaluation of the bidding;

WHEREAS, the TWG's recommended to the BAC, upon opening the Financial Bid Envelope, to declare the following bids of JM Ibañez Enterprise in the total amount of Two Million, Seven Hundred Fifty-Nine Thousand, Seven Hundred Sixty Philippine Pesos (Php 2,759,760.00) as the bidder with Single Calculated Bid (SCB) subject to the conduct of post-qualification evaluation:

Lot Ref	Amt of Bid
Lot 1: Common-Use Supplies and Materials	2,158,935
Lot 2: Consumables	479,850
Lot 3: Janitorial Supplies and Materials	120,975

WHEREAS, on January 7, 2021, the BAC scheduled the Post Qualification Evaluation to the bidder with SCB on January 15, 2021 pending the issuance of new BAC designation for the Calendar Year 2021;

WHEREAS, the TWG's, upon the conduct of post-qualification evaluation together with other Post Qual Team Members on January 15, 2021 recommended to the BAC to declare the bid of JM Ibañez Enterprise with adjustment on the following bid amount as the Single Calculated Responsive Bid (SCRB);

Lot Ref	Amt of Bid
Lot 1: Common-Use Supplies and Materials	2,158,935
Lot 2: Consumables	479,850
Lot 3: Janitorial Supplies and Materials	120,995

WHEREFORE, RESOLVE AS IT IS HEREBY RESOLVED, that the Bids and Awards Committee, upon recommendation of the Technical Working Group for Goods-related Supplies and Materials and TWG for Janitorial Services, hereby recommend for approval by the University President to declare the bid of JM Ibañez Enterprise as Single Calculated Responsive Bid and to award the contract amounting to Two Million, Seven Hundred Fifty-Nine Thousand, Seven Hundred Eighty Philippine Pesos (Php 2,759,780.00) for the Project-Procurement of CY 2021 Non-Common Use Supplies and Materials.

RESOLVED FINALLY to post this Resolution at the PhilGEPS and KSU Websites and conspicuous place at the University's premises, including the BAC Bulletin Board, for transparency and information purposes.

BAC Members:
 ROMUALDO U. WACAS, MBA
 JOHN JOYNS VENUS, DPA
 ENGR. NOEL B. ESTILONG
 ARSENIA M. BAYONGAN, MAEd
 BAC Chairperson:
 EDUARDO P. YUMOL, CPA, PhD



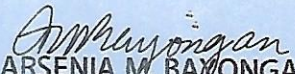

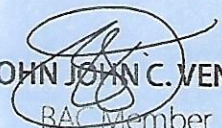

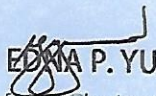
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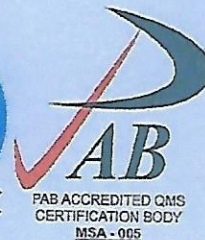
RESOLVED this 20th day of January 2021 at the BAC Conference Room, Procurement Management Office, Administration Building, KSU-Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga, Philippines.

Concurred by the BIDS AND AWARDS COMMITTEE:	
 ARSENIA M. BAYONGAN BAC Member	 NOEL B. ESTILONG BAC Member
 JOHN JOHN C. VENUS BAC Member	 ROMUALDO U. WACAS BAC Member
Endorsed for HOPE Approval:	
 EDNA P. YUMOL BAC Chairperson	



ISO 9001:2015 CERTIFIED
CERTIFICATE NO.: SCP000544Q

Republic of the Philippines
KALINGA STATE UNIVERSITY
Tabuk City, Kalinga 3800
Office of the University President



Date: JAN 22 2021

To the Bids and Awards Committee:

Action of HOPE on BAC Recommendation through BAC Resolution No. 017, Series of 2021

By the power vested in me by the Kalinga State University Board of Regents, I hereby:

- APPROVE** the attached Resolution of the BAC based on the foregoing:
- Section 34.4, 2016 R-IRR of RA 9184: Lowest Calculated and Responsive Bid (LCRB) or Highest Rated and Responsive Bid (HRRB).*
 - Section 36, 2016 R-IRR of RA 9184: Single Calculated and Responsive Bid (SCRB) or Single Rated and Responsive Bid (SRRB).*
- DISAPPROVE** the attached Resolution of the BAC due to the following Reservation Clauses:
- Section 41(a), RA 9184: there is prima facie evidence of collusion.*
 - Section 41(b), RA 9184: the BAC failed to follow bidding procedures.*
 - Section 41(c), RA 9184: any justifiable and reasonable ground where the award of contract will not redound to the benefit of the government.*
- APPROVE BAC DECLARATION ON FAILURE OF BIDDING** based on the foregoing:
- Section 35.1(a), 2016 R-IRR of RA 9184: No bids received.*
 - Section 35.1(b), 2016 R-IRR of RA 9184: Bids received, but no one was eligible.*
 - Section 35.1(c), 2016 R-IRR of RA 9184: All bids failed to post qualify.*
 - Section 35.1(d), 2016 R-IRR of RA 9184: Someone post qualified but refused without justifiable cause to accept the award.*
- SUBJECT FOR RE-BID** based on the following:
- Section 35.2, 2016 R-IRR of RA 9184: Task the BAC and TWG to conduct mandatory review and evaluation of the terms, conditions, specifications, and cost estimates in the bid documents.*
 - Section 35.3, 2016 R-IRR of RA 9184: To task the BAC to conduct a re-bidding with re-advertisement and/or posting.*
 - Section 35.5, 2016 R-IRR of RA 9184: To resort to negotiated procurement, specifically Two Failed Biddings (Sec. 53.1).*

Issued at KSU Main Campus, National Highway Purok 6, Bulanao, Tabuk City, Kalinga, Philippines.


EDUARDO T. BAGTANG, CPA, DBM
SUC President III

Enclosure: BAC Resolution