

PMO-ZAMBOANGA

R.T. Lim Boulevard Zamboanga City 7000 Tel Nos. 991-2037 to 2039 Fax No. 991-2360

ONE (1) LOT –SUPPLY AND DELIVERY OF TWO (2) UNITS AIR CONDITIONERS, WINDOW TYPE OF PPA, PMO-ZAMBOANGA

BAC Resolution Declaring Failure of Procurement thru Shopping

RESOLUTION NO. 10-2015

WHEREAS, the Philippine Ports Authority, PMO-Zamboanga through its Bids and Awards Committee for the Procurement of Goods and Services (BAC-PG) in accordance with Section 52.1 (b)-Shopping of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 advertised/posted the Request for Quotation for One (1) Lot – Supply and Delivery of Two (2) Units Air Conditioners, Window Type of PPA, PMO-Zamboanga in the PPA Website, PhilGEPS Website, and conspicuous place at the Bulletin Board of PPA, PMO-Zamboanga from October 13-20, 2015, continuously for seven (7) calendar days;

WHEREAS, from October 13-20, 2015, the Office required the suppliers to submit not later than October 21, 2015 at 2:00 P.M. their quotations enclosed in a sealed envelope with the following documents:

- Duly accomplished PPA-Prequalification State Form together with the attached documents;
 and
 - 1. Valid Current Mayor's Business Permit;
 - 2. Certificate of Registration of Business Name (DTI/SEC or CDA);
 - 3. BIR-VAT/Non-VAT Registration Certificate;
 - Latest Annual Income and Business Tax Returns (Income Tax-CY 2014 & Bus. Tax Returns -1st and 2nd Qtr. CY 2015); and
 - 5. Certificate of Philgeps Registration.
- 2. Duly accomplished Bidder's Tender Form with price quotations indicated therein.

WHEREAS, the Office required that interested suppliers should have the complete documents attached to the sealed Bidder's Tender Form and quotations received in excess of the ABC shall be automatically rejected. It was also stated the said lot shall be awarded to the supplier determined to have submitted the complete documents and with lowest calculated and responsive quotation;

WHEREAS, the Members of the BAC-PG together with the Technical Working Group (TWG), the Secretariat, and GSO/Concurrent Procurement Officer, and COA Representative attended the meeting during the Opening of Quotation held on October 22, 2015 at 3:00 P.M., at the Conference Room, Administrative Building, PPA, PMO-Zamboanga;

WHEREAS, the Chairperson of the BAC-PG, Emiliano M. Esparaguera, Jr., presided over the meeting and announced the opening of quotation for the One (1) Lot Supply and Delivery of Two (2) Air Condition Units, 1.5 HP, Window Type (ABC= P68,000.00);

WHEREAS, four (4) suppliers responded to the said advertisements, namely: 1) RC Lim Marketing; 2) Z.C. LM Enterprises; 3) Z.C. Paperline & Computer Stationers; and 4) National Commercial.

WHEREAS, the Chairperson requested the TWG to open the eligibility documents submitted by the four (4) suppliers. Of the four (4) suppliers, only two (2) namely: 1) RC Lim Marketing; and 2) ZC LM Enterprises submitted complete eligibility documents which were determined "passed". National Commercial and Z.C. Paperline & Computer Stationers failed to submit the Business Tax Returns for 1st and 2nd Qtr. CY 2015 which were declared "ineligible".

WHEREAS, the price quotations of the two (2) suppliers are as follows:

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Name of Supplier	Brand and Model	Amount of Quotation	
1. RC Lim Marketing	Carrier, Model-WCARGO14EE	Php 57,780.00	
2. Z.C. LM Enterprises	Carrier, Model-WCARGO14EE	59,960.00	

WHEREAS, since under RA 9184, at least three (3) price quotations must be obtained and only two (2) price quotations were obtained, the BAC members declared the Procurement Thru Shopping a failure;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby, RESOLVE, as it is hereby RESOLVED to recommend the FAILURE OF PROCUREMENT THRU BIDDING for the One (1) Lot – Supply and Delivery of Two (2) Units Air Conditioners, Window Type of PPA, PMO-Zamboanga;

RESOLVED, this 22nd day of October, 2015, at the Conference Room, Administrative Building, PPA, PMO-Zamboanga, Zamboanga City.

EMILIANO M. ESPARAGUERA, IR

BAC-PG Chairperson

FRANCISCA CLARISSA P. DAGOY

BAC Vice Chairperson

MARIA ELENA P. FLORES

BAC Regular Member

AISHAR Y. HADJIRUL

BAC Regular Member

Ingmin LUZ MARY VIC V. GARCIA

BAC Provisional Member

APPROVED BY:

LIBERTO C. DELA ROSA

Port Manager

Date approved: October 22, 2015