



**BIDS AND AWARDS COMMITTEE**

Procurement of Goods and Consultancy Services (BAC-PGCS)  
Resolution No. 040-2021  
Series of 2021

Award of Contract for the  
**PROCUREMENT OF SERVICE PROVIDER FOR THE WATERPROOFING AND  
HEAT REFRACTIVE WEATHER PROOFING MEMBRANE FOR THE EXISTING  
ROOF OF THE RECORDS STORAGE FACILITY (RSF)**  
BAC-PGCS-002-2021

WHEREAS, the Philippine Ports Authority (PPA) posted an Invitation to Bid for the Procurement of Service Provider for the Waterproofing and Heat Refractive Weather Proofing Membrane for the Existing Roof of the Records Storage Facility (RSF), in the website of the PPA, PhilGEPS and in the Bulletin Board located at the PPA Corporate Building, South Harbor, Port Area, Manila, on 19 April 2021, continuously for seven (7) calendar days;

WHEREAS, the Approved Budget for the Contract to be Bid as posted/advertised is **₱ 6,500,000.00**;

WHEREAS, in response to the said advertisement, only Enecon Philippines Inc. secured the Bid Documents in the amount of ₱10,000.00 and submitted its Technical and Financial Proposals;

WHEREAS, during the opening of bids on 11 May 2021 at 10:00 a.m., Enecon Philippines Inc. was declared "passing" with the requirements of the First Envelope;

WHEREAS, the Financial Proposal of Enecon Philippines Inc. was opened and declared "passing" with the requirements of the Second Envelope, hence its financial bid was read by the Chairperson, as follows:

<b>NAME OF BIDDER</b>	<b>BID AMOUNT (As Read)</b>
1. ENECON PHILIPPINES INC.	₱ 6,493,267.20

WHEREAS, Bid Evaluation was conducted on 17 May 2021 to determine if there were arithmetical or computational errors on the submitted bid, and the Bid Evaluation Report, as approved by the BAC on 18 May 2021, showed discrepancies between the Total Bid Prices and Unit Bid Prices of Enecon Philippines Inc.;

NAME OF BIDDER	BID AMOUNT (As Read)	DISCREPANCY	BID AMOUNT (As Calculated)
1. ENECON PHILIPPINES INC.	₱ 6,493,267.20	(-) 3.72	₱ 6,493,263.48

WHEREAS, Enecon Philippines Inc. was declared as the Single Calculated Bidder in the amount of ₱ 6,493,263.48;

WHEREAS, post-qualification was conducted on 19 May 2021 to examine, validate and verify the eligibility, technical and financial requirements submitted by Enecon Philippines Inc. and in the Post-Qualification Report, as approved by the BAC on 25 May 2021, Enecon Philippines Inc. was declared as the Single Calculated and Responsive Bidder;

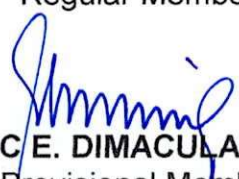
NOW, THEREFORE, for and in consideration of the foregoing premises, the BAC hereby RESOLVE as it is hereby RESOLVED to declare **ENECON PHILIPPINES INC.** as the Single Calculated and Responsive Bidder, and to recommend the award of contract for the Procurement of Service Provider for the Waterproofing and Heat Refractive Weather Proofing Membrane for the Existing Roof of the Records Storage Facility (RSF), in the amount of **SIX MILLION FOUR HUNDRED NINETY THREE THOUSAND TWO HUNDRED SIXTY THREE PESOS AND 48/100 (PHP 6,493,263.48)**, inclusive of taxes, to the said bidder.


ADOPTED AND APPROVED by the BAC on 25 May 2021

**DANAH S. JARAMILLO**  
Regular Member

  
**JOSEPHINE M. NAPIERE**  
Regular Member

  
**DIANE STEFFIT. GUILLAMON**  
Regular Member

  
**ERIC E. DIMACULANGAN**  
Provisional Member

  
**ANGELINA A. LLOSE**  
Vice-Chairperson

  
**MARK JON S. PALOMAR**  
Chairperson, BAC

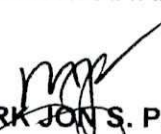


25 May 2021

MEMORANDUM

F O R : The General Manager  
F R O M : The Chairperson, HO-BAC-PGCS  
SUBJECT : **BAC RESOLUTIONS/NOTICES OF AWARD TO ENECON  
PHILIPPINES, INC. AND BIG J STEEL CONSTRUCTION  
CORPORATION**  
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With reference to the Opening of Bids for the Procurement of Service Provider for the Waterproofing and Heat Refractive Weather Proofing Membrane for the Existing Roof of the Records Storage Facility (RSF) and Supply, Delivery, Installation and Commissioning of Fire Detection Alarm System for PPA Head Office, we are submitting herewith BAC Resolution Nos. 040-2021 and 041-2021 Series of 2021/Notices of Award to ENECON PHILIPPINES, INC. and BIG J STEEL CONSTRUCTION CORPORATION, as the Single Calculated and Responsive Bidders, in the amount of P6,493,263.48 and 18,219,419.78, respectively, for consideration and approval of the General Manager as Head of the Procuring Entity, pursuant to Section 37 of the 2016 Revised IRR of R.A. 9184.

  
MARK JON S. PALOMAR

APPROVED/DISAPPROVED →

  
JAY DANIEL R. SANTIAGO  
General Manager