



**BIDS AND AWARDS COMMITTEE**

Procurement of Goods and Consultancy Services (BAC-PGCS)  
Resolution No. 093-2020  
Series of 2020

Award of Contract for the  
**PROCUREMENT OF SERVICES FOR THE REPAIR AND MAINTENANCE  
(WATERPROOFING, PAINTING OF ROOFING AT DECK OF PPA HEAD OFFICE)**  
*BAC-PGCS-192-2020*

WHEREAS, the Philippine Ports Authority (PPA) posted an Invitation to Bid for the Procurement of Services for the Repair and Maintenance (Waterproofing, Painting of Roofing at Deck of PPA Head Office), in the website of the PPA, PhilGEPS and in the Bulletin Board located at the PPA Corporate Building, South Harbor, Port Area, Manila, on 23 September 2020, continuously for seven (7) calendar days;

WHEREAS, the Approved Budget for the Contract to be Bid as posted/advertised is **₱ 5,000,000.00**;

WHEREAS, in response to the said advertisement, two (2) bidders secured and submitted the Bid Documents in the amount of **₱ 5,000.00**, namely:

1. Enecon Philippines, Inc.
2. Thaumaturgy Trade Philippines

WHEREAS, during the opening of bids on 14 October 2020 at 10:00 a.m., Enecon Philippines, Inc. was declared "passing" with the requirements of the First Envelope, while Thaumaturgy Trade Philippines was declared "failed;"

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:

NAME OF BIDDER	BID AMOUNT (As Read)
1. ENECON PHILIPPINES, INC.	₱ 4,964,000.00

WHEREAS, Thaumaturgy Trade Philippines signified its intention to file a request for reconsideration on their "failed" rating, however, no request for reconsideration was filed within the prescribed deadline for submission thereof;

WHEREAS, Bid Evaluation was conducted on 20 October 2020 to determine if there were arithmetical or computational errors on the submitted bid, and the Bid Evaluation Report, as approved by the BAC on 21 October 2020, showed arithmetical or computational errors in the financial proposal of Enecon Philippines, Inc., as follows;

Bidder	Preliminary Examination of Bid/s (Php)	Corrected Bid/s (Php)	Discrepancy (Php)
1. ENECON PHILIPPINES, INC.	4,964,000.00	4,964,090.88	+90.88

WHEREAS, Enecon Philippines, Inc. was declared as the Single Calculated Bidder in the amount of ₱ 4,964,000.00;

WHEREAS, post-qualification was conducted on 23 October 2020 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 28 October 2020, 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 Services for the Repair and Maintenance (Waterproofing, Painting of Roofing at Deck of PPA Head Office), in the amount of **FOUR MILLION NINE HUNDRED SIXTY FOUR THOUSAND PESOS (₱ 4,964,000.00)**, inclusive of taxes, to the said bidder.

ADOPTED AND APPROVED by the BAC on 28 October 2020


**DANAH S. JARAMILLO**  
Regular Member

  
**DIANE STEFFI T. GUILLAMON**  
Regular Member

  
**JOSEPHINE M. NAPIERE**  
Regular Member

  
**ERIC E. DIMACULANGAN**  
Provisional Member

  
**ANGELINA A. LLOSE**  
Vice-Chairperson

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



28 October 2020

MEMORANDUM

F O R : The General Manager

F R O M : The Chairperson, HO-BAC-PGCS

SUBJECT : **BAC RESOLUTIONS FOR THE AWARD OF CONTRACT/  
NOTICES OF AWARD TO THE WINNING BIDDERS**

With reference to the Opening of Bids for the hereunder Projects, we are submitting the following BAC Resolutions for the Award of Contract/Notices of Award to the winning bidders, as follows:

1. BAC-PGCS Resolution No. 090-2020 Series of 2020, for the Award of Contract to DALAZ ENTERPRISES as the Lowest Calculated and Responsive Bidder for the Procurement of IT Resources (Lot 2 – OEM Branded Desktop Computers), in the amount of P19,400,001.00.
2. BAC-PGCS Resolution No. 091-2020 Series of 2020, for the Award of Contract to BOSTON HOME INC. as the Single Calculated and Responsive Bidder for the Supply, Delivery and Installation of Fifty-Two(52) Units Mass Fever Screening System, in the amount of P103,376,000.00.
3. BAC-PGCS Resolution No. 092-2020 Series of 2020, for the Award of Contract to ARMSCOR SHOOTING CENTER, INC./SQUIRES BINGHAM CO., INC./JV as the Single Calculated and Responsive Bidder for the Supply and Delivery of Police Safety Equipment and Tactical Gear, in the amount of P30,896,300.00.
4. BAC-PGCS Resolution No. 093-2020 Series of 2020, for the Award of Contract to ENECON PHILIPPINES, INC. as the Single Calculated and Responsive Bidder for the Procurement of Services for the Repair and Maintenance (Waterproofing, Painting of Roofing at Deck of PPA Head Office), in the amount of P4,964,000.00.

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