
**BIDS AND AWARDS COMMITTEE
FOR THE PROCUREMENT OF GOODS AND SERVICES (BAC-PG)**

RESOLUTION NO. 007-2017

**Declaring the Single Calculated and Responsive Bid and Recommending the Award
for the Negotiated Procurement of One (1) Lot Supply and Delivery of Purified
Drinking Water for CY 2017**

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 53 of the Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 posted the Request for Quotation (RFQ) for the “One (1) Lot Supply and Delivery of Purified Water for CY 2017,” through Negotiated Procurement after two (2) failed biddings in the PPA Website, Philgeps Website, and conspicuous places at the Bulletin Board of PPA, PMO-Zamboanga from March 27-April 3, 2017;

WHEREAS, the BAC-PG required suppliers to submit not later than April 04, 2017 at 2:00 PM their sealed quotation enclosed in two (2) sealed envelopes with the following documents:

Contents of First Envelope:

1. Duly accomplished PPA-Prequalification State Form;
2. Proof of Philgeps Membership;
3. Valid Mayor’s Permit;
4. Certificate of Registration of Business Name (DTI/SEC or CDA);
5. BIR-VAT or Non-VAT Registration Certificate;
6. Latest BIR Income Tax Return – CY 2015; and

Content of Second Envelope

7. Duly Accomplished Price Quotation Form – Annex “A”

WHEREAS, the BAC-PG also required that the suppliers should have complete documents in the two (2) envelopes as detailed above. The quotations received in excess of the ABC shall be automatically rejected. It was made known to the supplier that the subject lot shall be awarded to the supplier determined to be eligible and with the lowest calculated and responsive quotation;

WHEREAS, the BAC-PG together with the Technical Working Group (TWG) and the Secretariat attended the meeting during the Opening of Quotation held on April 04, 2017 at 2:00 p.m., Conference Room, PPA, PMO-Zamboanga;

WHEREAS, the BAC-PG Chairperson, Emiliano M. Esparaguera, Jr., presided over the meeting and affirmed that the mode of procurement falls under the Negotiated Procurement pursuant to Sec. 35 of RA 9184 and its IRR after two (2) failed biddings with an Approved Budget for the Contract of P 70,000.00;

WHEREAS, the BAC-PG Chairperson announced that the submission of price quotations for the above-mentioned procurement has been extended from March 10, 2017 to March 24, 2017, both through Small Value Procurement and again to April 04, 2017 through Negotiated Procurement after two (2) failed biddings.

WHEREAS, during the first opening of quotation on March 10, 2017, there were three (3) suppliers that were given the bid documents, namely: 1) ZC Ultra Pi Water Refilling Station; 2) Agua Vivo; and 3) Jeroven's Purified Refilling Water;

WHEREAS, of the three (3) suppliers, only one (1) supplier, ZC Ultra Pi Water Refilling Station, submitted the documents. However, the said supplier was determined non-compliant and ineligible for failure to submit the Certificate of Philgeps Registration;

WHEREAS, during the second opening of quotation on March 24, 2017, there were three (3) suppliers that were given the bid documents, namely: 1) Perfect Pure Water Refilling Station; 2) Melina Water Refilling Station; and 3) ZC Ultra Pi Water Refilling Station;

WHEREAS, of the three (3) suppliers, only one (1) supplier, Melina Water Refilling Station, submitted the bid documents. The other two (2) suppliers failed to submit their bid documents, thus, were automatically disqualified;

WHEREAS, Melina Water Refilling Station failed to submit the following documents, namely: 1) Valid Mayor's Permit; 2) Certificate of Philgeps Registration; and 3) Latest Annual Income Tax Return-CY 2015; thus, the BAC-PG declared Melina Water Refilling Station as an ineligible supplier and as a consequence, no price quotation was opened;

WHEREAS, the BAC-PG declared the said procurement as failure of bidding for the second time. It was also resolved to repost the same on March 27- April 03, 2017 thru Negotiated Procurement after two (2) failed biddings and schedule the Opening of Bids on April 04, 2017;

WHEREAS, during the third opening of quotation on April 04, 2017, there were three (3) suppliers that were given the bid documents, namely: 1) Miko Purified Water; 2) Melina Water Refilling Station; and 3) ZC Ultra Pi Water Refilling Station;

WHEREAS, of the three (3) suppliers, only two (2) suppliers, Melina Water Refilling Station and ZC Ultra Pi Water Refilling Station, submitted the bid documents.

WHEREAS, after opening and examination of the technical and financial requirements submitted by the said suppliers, the BAC-PG determined the following:

1. Melina Water Refilling Station's Mayor's Permit was expired and determined ineligible; and
2. ZC Ultra Pi Refilling Station submitted the complete bid requirements and determined compliant and eligible with a price quotation as follows:
 - Php 35.00/btl of purified drinking water including the provision and free use of its containers
 - Php 350.00 repair service for defective parts including diagnosis and pull-out services of PPA-owned water dispenser (exclusive of parts)

WHEREAS, upon careful examination, validation and verification of all technical and financial requirements submitted by ZC Ultra Pi Refilling Station, the bid has been found to be responsive;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, RESOLVE, as it hereby RESOLVED:

