



# OFFICE OF CIVIL DEFENSE REGION 3

DIOSDAIDO MACAPAGAL GOVERNMENT CENTER, MAIMPIS CITY OF SAN FERNANDO, PAMPANGA  
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## OCD RO III BIDS AND AWARDS COMMITTEE Resolution No. R3-2019-12-008

**“RECOMMENDING THE KFM GENERAL MERCHANDISE AS THE LOWEST CALCULATED RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF OFFIC SUPPLIES AND OTHER MATERIALS TO BE USED FOR THE 30<sup>TH</sup> SEA GAMES 2019 (OUTSOURCE PROCUREMENT)”**

**WHEREAS**, the Purchase Request No 2019-12-004 of the OCDROIII – OPERATIONS SECTION (OS) for the **SUPPLY AND DELIVERY OF OFFIC SUPPLIES AND OTHER MATERIALS TO BE USED FOR THE 30<sup>TH</sup> SEA GAMES 2019 (OUTSOURCE PROCUREMENT)** (*Annex A*) was approved on 05 December 2019 with an Approved Budget for the Contract (ABC) of **Five Hundred Fifty Five Thousand Seventy Six Pesos and 26/100 (Php 555,076.26)** only which is included in the **Supplemental Annual Procurement Plan CY 2019**(*Annex B*);

**WHEREAS**, in line with the principle of transparency and competitiveness, the RFQ was posted in the OCD Website, and in the OCD Bulletin Board on 05 December 2019 (*Annex C*);

**WHEREAS**, the Mode of Procurement is under the Alternative Methods of Procurement (Section 52.1b) Shopping and the deadline for the submission of eligibility and financial requirements of the project was on 11 December 2019;

**WHEREAS**, the following project proponents acknowledged the RFQ as follows (*Annex D*);

Proponent	POWERSCAN COMPUTER SYSTEM & GENERAL MERCHANDISE	ST THOMAS ENTERPRISE	M.G. SERRANO ENTERPRISE	KFM GENERAL MERCHANDISE	JDM OFFICE SUPPLIES & EQUIPMENT	GOLDEN EIGHT EIGHT TRADING
Proposal	PHP 553,630.13	PHP 516,776.95	PHP 550,590.00	PHP 538,000.00	PHP 549,800.00	PHP 550,000.00
Eligibility Requirements	Notarized Omnibus Sworn Statement Mayor's Permit Annual ITR 2019 Philgeps Registration DTI Certificate of Registration	Notarized Omnibus Sworn Statement	Notarized Omnibus Sworn Statement Mayor's Permit Philgeps Registration Annual ITR 2019	Notarized Omnibus Sworn Statement Mayor's Permit Annual ITR 2019 Philgeps Registration Certificate of Registration		
Remarks	HIGHEST CALCULATED BID	DQ – INCOMPLETE ELIGIBILITY REQUIREMENTS	SECOND LOWEST CALCULATED BID	LOWEST CALCULATED BID & COMPLIANCE WITH THE REQUIREMENTS	DQ – NON SUBMISSION OF ELIGIBILITY REQUIREMENTS	DQ – NON SUBMISSION OF ELIGIBILITY REQUIREMENTS

**WHEREAS**, the offer made by **KFM GENERAL MERCHANDISE** was determined by the BAC-TWG to be the **Lowest Calculated Bid** (*Annex E*);

**WHEREAS**, a Post Qualification (PQ) was conducted on 11 December 2019 by the OCD RIII PQ Team composed of Mr. Roberto P. Manalo, Ms. Francesca T. Quizon, Ms. Liezel Anne D. Cayanan, Sherwin B. Diago, supported by Mr. James Mari P. Rumbaoa of Head, BAC Secretariat. The PQ Team submitted a report to the BAC dated 11 December 2019, recommending the proponent as the **Lowest Calculated and Responsive Bidder** (*Annex F*);

**WHEREAS**, Section 12 of R.A. 9184 mandates that the OCDRO III Bids and Awards Committee (OCDROIII-BAC) shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative;

**NOW, THEREFORE**, for and in consideration of the foregoing, WE, the Members of the OCDROIII-BAC, hereby **RECOMMEND** to the Head of the Procuring Entity (HoPE), the following;


- a. To declare **KFM GENERAL MERCHANDISE** as the **Lowest Calculated Responsive Bidder (LCRB)** for the **SUPPLY AND DELIVERY OF OFFIC SUPPLIES AND OTHER MATERIALS TO BE USED FOR THE 30TH SEA GAMES 2019 (OUTSOURCE PROCUREMENT)** (*Annex G*); and
- b. The issuance of Notice of Award (NOA) in favour of **KFM GENERAL MERCHANDISE** in the amount of **Five Hundred Thirty Eight Thousand Pesos (Php538,000.00) only**(*Annex H*);

**RESOLVED**, this 11<sup>th</sup> day of **December 2019** at the Office of Civil Defense Regional Office III, Diosdado Macapagal Government Center, Barangay Mairmpis, City of San Fernando, Pampanga, Philippines.

The Bids and Awards Committee:

  
**ROBERTO P. MANALO**  
Chairperson

(ABSENT)  
**RICHARD C. SANTOS**  
Vice-Chairperson

  
**LIEZEL ANNE D. CAYANAN**  
Member

  
**DIANE HENIE D. BROCAL**  
Member

  
**RAIENER TRAUSS BROCAL**  
Member

~~APPROVED/ DISAPPROVED~~

  
**DIR. MARLOU L. SALAZAR**  
Regional Director/ Head of Procuring Entity