



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF NATIONAL DEFENSE
OFFICE OF CIVIL DEFENSE

Camp Gen. Emilio Aguinaldo, Quezon City, Philippines

OCD BIDS AND AWARDS COMMITTEE

Resolution No. 2019-11-C-012

“RECOMMENDING JETS TROPHY, INCORPORATED AS THE SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE PROJECT SUPPLY AND DELIVERY OF TROPHIES FOR THE 21ST GAWAD KALASAG NATIONAL AWARDING AND THE ISSUANCE OF NOTICE OF AWARD”

WHEREAS, the BAC received a Purchase Request from PDPS (Annex A) for the project “Supply and Delivery of Trophies for the 21st Gawad Kalasag National Awarding” whose funding source is from the PDPS APB CY 2019. (Annex B);

WHEREAS, the Approved Budget for the Contract is Nine Hundred Eighty Three Thousand Pesos (PhP 983,000.00) only;

WHEREAS, in line with the principle of transparency and competitiveness, the RFQ was posted in the PhilGEPS Website, in the OCD Website, and in the OCD Bulletin Board on 8 November 2019 (Annex C);

WHEREAS, the mode of procurement is 53.9 (Small Value Procurement) and the deadline for the submission of eligibility and financial requirements of the project was on 11 November 2019;

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

| Proponent | Jets Trophy, Incorporated | Clarklui Enterprises | JMD Customized Products |
|------------------------------------|---|---|-------------------------|
| Eligibility Requirements Submitted | Business Permit PhilGEPS Registration Income Tax Return 2018 Omnibus Sworn Statement | Business Permit PhilGEPS Registration Income Tax Return 2018 Omnibus Sworn Statement | - |
| Amount of Bid | PhP 953,000.00 | PhP 611,700.00 | - |
| Remarks | Single Calculated Bid | Disqualified – Non-Compliance with Annex (Other Requirements – Item 2) | Acknowledgement Only |

WHEREAS, Jets Trophy, Incorporated was evaluated by the BAC to be the Single Calculated Bidder (Annex E);

WHEREAS, a Post Qualification (PQ) was conducted on 12 November 2019 by the OCD Central Office PQ Team composed of Mr. Francis Randy Hortelano, Mr. Archival Abejo, and Ms. Marinel Alexis Retoran, supported by Mr. Glenn Albert Ibarrola of BAC Secretariat. The PQ Team submitted a report to the BAC dated 14 November 2019, recommending the proponent as the Single Calculated and Responsive Bidder (Annex F);

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NOW, THEREFORE, the BAC, after due deliberation resolved to recommend to declare **Jets Trophy, Incorporated** as the Single Calculated and Responsive Bidder;

FURTHER, We, the members of OCD-BAC hereby **RECOMMEND** to the HOPE the following:

- a. Approval of the recommendation to declare **Jets Trophy, Incorporated** as the Single Calculated and Responsive Bidder; and
- b. Issuance of a corresponding Notice of Award (NOA).

RESOLVED, this 14th of November at the Office of Civil Defense, Camp General Emilio Aguinaldo, Quezon City, Philippines.


DIR. SUSANA G. JUANGCO
Chairperson


DIR. TECSON JOHN S. LIM
Vice Chairperson


MS. CHERYL LOISE T. LEAL
Member

(ABSENT)
MR. FRANCIS RANDY J. HORTELANO
Member


MR. JOSEITO F. BERNABE
Member

(ABSENT)
MS. EUGENE F. GALANG
Member


MR. JOE-MAR S. PEREZ
Member

APPROVED/DISAPPROVED


USEC RICARDO B. JALAD
Administrator

