



Republic of the Philippines  
OFFICE OF THE PRESIDENT  
**COMMISSION ON HIGHER EDUCATION**  
**BIDS AND AWARDS COMMITTEE**  
BAC Secretariat Office, G/F Higher Education Development Center (HEDC) Bldg., CP  
Garcia Avenue, UP Diliman, Quezon City  
Website: <http://www.ched.gov.ph> email: [bacsecretariat@ched.gov.ph](mailto:bacsecretariat@ched.gov.ph)

**BAC RESOLUTION NO. 2020-019**

*"Recommendation to award the contract to DACO SALES CORPORATION for the procurement of service provider for the 10,000 bottles (5 gallons) of Mineral Water for CHED Employees for FY 2020"*

**WHEREAS**, the Bids and Awards Committee (BAC) deliberated on the approved Purchase Request (PR) from the Administrative, Financial and Management Services (AFMS) per approved Project Procurement Management Plan (PPMP) / Annual Procurement Plan (APP) for FY 2020;

**WHEREAS**, the approved Annual Procurement Plan (APP) included the Project Procurement Management Plan (PPMP) of the Administrative, Financial and Management Services (AFMS) for the **procurement of service provider for the 10,000 bottles (5 gallons) of Mineral Water for CHED Employees for FY 2020** with an Approved Budget for the Contract (ABC) amounting to **Four Hundred Fifty Thousand Pesos (P450,000.00)** and **"Small Value Procurement under Negotiated Procurement"** was approved as the appropriate alternative method of procurement to be adopted under Section 53.9 of the revised IRR of the RA 9184;

**WHEREAS**, the BAC Secretariat posted the opportunity at the website of PhilGEPS ([www.philgeps.net](http://www.philgeps.net)) on December 12, 2019 continuously for seven (7) days and invited three (3) prospective service providers namely: (a) DACO SALES CORPORATION, (b) EGS WATER REFILLING STATION, and (c) MANILA WATER TOTAL SOLUTIONS on December 11, 2019. However, there was no quotation received;

**WHEREAS**, the Bids and Awards Committee (BAC) instructed the BAC Secretariat to **re-post** the aforementioned procurement and to **re-invite** at least three (3) prospective service providers;

**WHEREAS**, the BAC Secretariat posted the opportunity at the website of PhilGEPS ([www.philgeps.net](http://www.philgeps.net)) on January 9, 2020 continuously for four (4) days and invited three (3) prospective service providers namely: (a) EGS WATER REFILLING STATION, (b) MANILA WATER TOTAL SOLUTIONS, and (c) DACO SALES CORPORATION on January 8, 2020. However, EGS WATER REFILLING STATION and MANILA WATER TOTAL SOLUTIONS did not submit their quotations;

**WHEREAS**, on January 15, 2020 regular BAC meeting, the BAC with the assistance of the Technical Working Group for Other Goods and Services (TWG-OGS) upon evaluation of the lone sealed quotation received found the following;

| SERVICE PROVIDER       | QUOTATION AMOUNT | REMARKS          |
|------------------------|------------------|------------------|
| DACO SALES CORPORATION | P420,000.00      | <b>complying</b> |

**WHEREAS**, the BAC upon deliberation resolved to declare **DACO SALES CORPORATION** with the **Single Calculated Quotation** subject to validation of documents and ocular inspection;

BAC RESOLUTION NO. 2020-019

Prepared by: YK [Signature]

[Handwritten signatures]

**BAC RESOLUTION NO. 2020-019**

**WHEREAS**, on February 24, 2020 regular BAC meeting, the BAC with the assistance of the Technical Working Group for Other Goods and Services (TWG-OGS) together with the BAC Secretariat and the end-user, upon **validation of documents** and **ocular inspection** conducted on February 21, 2020 found **DACO SALES CORPORATION** responsive with the eligibility and technical requirements of the bid;

**WHEREAS**, the BAC upon motion duly seconded resolved to recommend the award to:

| <b>SUPPLIER</b>        | <b>CONTRACT AMOUNT</b> | <b>REMARKS</b>                             |
|------------------------|------------------------|--|
| DACO SALES CORPORATION | P420,000.00            | Single Calculated and Responsive Quotation |


**WHEREFORE, RESOLVE AS IT IS HEREBY RESOLVED**, that the Bids and Awards Committee hereby recommends for approval the award of the contract to **DACO SALES CORPORATION** in the total amount of **Four Hundred Twenty Thousand Pesos (P420,000.00)** for the **procurement of service provider for the 10,000 bottles (5 gallons) of Mineral Water for CHED Employees for FY 2020.**

Done this 24<sup>th</sup> day of February 2020, BAC Room, 2/F Higher Education Development Center (HEDC) Building, C.P Garcia, Diliman, Quezon City.

**Bids and Awards Committee**

  
**ATTY. MICHELLE DIANA P. MANIWANG-BASA**  
Member

*(on leave)*  
**ATTY. SEPTON A. DE LA CRUZ**  
Member

  
**DIR. NELSON G. CAINGHOG**  
Member

  
**DIR. LUISA S. VALENCIA**  
Member

  
**ATTY. LILY FREIDA M. MILLA**  
Vice Chair

*(on official business)*  
**ATTY. CINDERELLA FILIPINA BENITEZ-JARO**  
Chairperson



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| SERVICE PROVIDER       | QUOTATION AMOUNT | REMARKS          |
|------------------------|------------------|------------------|
| DACO SALES CORPORATION | P420,000.00      | <b>complying</b> |

**WHEREAS**, the BAC upon deliberation resolved to declare **DACO SALES CORPORATION** with the **Single Calculated Quotation** subject to validation of documents and ocular inspection;

BAC RESOLVED NO. 2020-019  
Prepared by: *[Signature]*

*[Handwritten marks: a checkmark, 'W', and 'L']*

## **BAC RESOLUTION NO. 2020-019**

**WHEREAS**, on February 24, 2020 regular BAC meeting, the BAC with the assistance of the Technical Working Group for Other Goods and Services (TWG-OGS) together with the BAC Secretariat and the end-user, upon **validation of documents** and **ocular inspection** conducted on February 21, 2020 found **DACO SALES CORPORATION** responsive with the eligibility and technical requirements of the bid;

**WHEREAS**, the BAC upon motion duly seconded resolved to recommend the award to:

| <b>SUPPLIER</b>        | <b>CONTRACT AMOUNT</b> | <b>REMARKS</b>                             |
|------------------------|------------------------|--|
| DACO SALES CORPORATION | P420,000.00            | Single Calculated and Responsive Quotation |

**WHEREFORE, RESOLVE AS IT IS HEREBY RESOLVED**, that the Bids and Awards Committee hereby recommends for approval the award of the contract to **DACO SALES CORPORATION** in the total amount of **Four Hundred Twenty Thousand Pesos (P420,000.00)** for the **procurement of service provider for the 10,000 bottles (5 gallons) of Mineral Water for CHED Employees for FY 2020.**

Done this 24<sup>th</sup> day of February 2020, BAC Room, 2/F Higher Education Development Center (HEDC) Building, C.P Garcia, Diliman, Quezon City.

### **Bids and Awards Committee**

  
**ATTY. MICHELLE DIANA P. MANIWANG-BASA**  
Member

*(on leave)*  
**ATTY. SEPTON A. DE LA CRUZ**  
Member

  
**DIR. NELSON G. CAINGHOG**  
Member

**DIR. LUISA S. VALENCIA**  
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**ATTY. LILY FREIDA M. MILLA**  
Vice Chair

*(on official business)*  
**ATTY. CINDERELLA FILIPINA BENITEZ-JARO**  
Chairperson



Republic of the Philippines  
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**BIDS AND AWARDS COMMITTEE**  
**Notice of Award**  
**NO. 2020-02-014**

February 24, 2020



**MS. JOANNA T. YONG LOOK**  
President  
DACO SALES CORPORATION  
No. 5 Felix Manalo St., Brgy. Pinagkaisahan, Cubao  
Quezon City  
Tel no. (02) 8726-6791 / 8995-7758

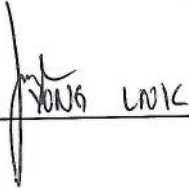
Dear **Ms. Yong Look**:

We are pleased to inform you that your quotation for the **Procurement of service provider for the 10,000 bottles (5 gallons) of Mineral Water for CHED Employees for FY 2020** in the total amount of **Forty Twenty Thousand Pesos (P420,000.00)** is hereby accepted.

In this regard, may we invite you or your authorized representative to this office within ten (10) calendar days upon receipt of this Notice to sign the corresponding Purchase Order contract.

Very truly yours,

  
**J. PROSPERO E. DE VERA III, DPA**  
Chairman 

Received by: JOANNA T. YONG LOOK 

Date: \_\_\_\_\_

NOA No. 2020-02-014 for DACO SALES CORPORATION  
BAC Reso No. 2020-019 dated February 24, 2020  
PR No. 2019-1210-659  
Prepared by YMadlangsakay

