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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) Bidg., CP Garcia Avenue, UP Diliman, Quezon City
Website: http://www.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) 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) 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 | TOUOMA NOITATOUD | REMARKS |
|------------------------|------------------|-----------|
| DACO SALES CORPORATION | P420,000.00 | complying |

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

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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:

| SUPPLIER | CONTRACT AMOUNT | REMARKS | |
|------------------------|-----------------|-----------------------|--|
| DAGO GALES CORPORATION | D420 000 00 | Single Calculated and | |
| DACO SALES CORPORATION | P420,000.00 | 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 24th 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

Member

Member

(on official business)

ATTY. CINDERELLA FILIPINA BENITEZ-JARO Chairperson

Prepared by YMadlangsakay de

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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;

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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;

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| SERVICE PROVIDER | QUOTATION AMOUNT | REMARKS |
|------------------------|------------------|-----------|
| DACO SALES CORPORATION | P420,000.00 | complying |

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

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Page 1 of 2

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:

| SUPPLIER | CONTRACT AMOUNT | REMARKS | |
|------------------------|-----------------|---|--|
| 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 24th 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

(on leave)

ATTY. SEPTON A. DE LA CRUZ

Member

DIR. NELSON G. CAINGHOG

Member

DIR. LUISA S. VALENCIA

Member

ATTY. LTLY FREIDA M. MILLA Vice Chair

(on official business)

ATTY. CINDERELLA FILIPINA BENITEZ-JARO

Chairperson

BAC RESO NO 2020-019 Prepared by YMadlangsakay , &

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Republic of the Philippines OFFICE OF THE PRESIDENT COMMISSION ON HIGHER EDUCATION

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.

J. PROSPERO E. DE VERA III, DPA
Chairman

Received by:

| Danilla | Volta | Link
|
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



| Supplier : | D/ | ACO SALES CORPORATION | P.O. No. : | 2020-04-011GAA | |
|-----------------------------|-----------------|---|-------------------------|-----------------|-------------------|
| Address : | | Manalo St., Brgy. Pinagkaisahan, Cubao, Quezon City | y Date : | April 16, 2020 | |
| TIN : | | 3 | Mode of Procur | | /alue Procurement |
| | | | | Negotiated | Procurement 53.9 |
| Gentlemen: | fi-h thio | office the following articles subject to the terms and | Leanditions contr | sined herein: | |
| Please Place of Delivery | | CHED Central Office | Delivery Term: | | nthly |
| Date of Delivery | 50000 | V.I.E. 1 | Payment Term: | | |
| Stock/ Property No. | 7 | Description | Quantity | Unit cost | Amount |
| | 5 gallons | Mineral Water for CHED Employees for FY 2020 | 8,890 | 42.00 | 373,380.00 |
| | | Period Covered: April 2020 to December 2020 | | | |
| | | Specification: | | | |
| | | Free Delivery (No delivery charge) | | | |
| | | Free use of 53 units water dispenser (hot & cold) | | | |
| | | Delivery Schedule: Every Wednesday | | | |
| | | 800 bottles per month | | | |
| | | ***** NOTHING FOLLOWS ***** | | | |
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| (Total Amoun | | Three Hundred Seventy Three Thous Pesos Only | <i>'</i> | | 373,380.00 |
| In case of | failure to make | the full delivery within the time specified above, a penalty of one | 2-tenth (1/10) of one (| | |
| Confo | rme: | every day of delay shall be in | Very truly your | s. ((1)) | |
| | LAROL | NAMONG LIDIC | J. PR | OSPERO E. DE VE | FRA III. DPA |
| | 44.11 | (Signature over printed name) | | Chairman | Haw |
| | | Cognitive of the part | | | Care |
| | | (Date) | -Ak | · \$ | - 575 |
| Funds Cluster: | | | ObR No.: | | |
| Funds Availabl | le | P 373,380.00 | Date of the O | bR: | |
| | | . ~ / | AMOUNT: | | • |
| | | MIRRIAMV. MRANDA Chief Accountant, AFMS | | | |
| | | Onici Aogoument, i me | | 27000 | |