



**BIDS AND AWARDS COMMITTEE  
(BAC)**

EXCERPT FROM THE MINUTES OF THE BIDS AND AWARDS COMMITTEE (BAC) MEETING OF LGU-LAPUYAN, ZAMBOANGA DEL SUR, HELD AT THE 2<sup>nd</sup> Flr., NEW MUNICIPAL HALL, POBLACION, LAPUYAN, ZAMBOANGA DEL SUR ON MAY 20, 2020 AT EXACTLY 2 O'CLOCK IN THE AFTERNOON.

NAME	Designation	Present	Absent
1. Mr. RICARDO A. IMBING, JR.	BAC Chairman, Presiding	√	
2. Engr. JOVE O. RIVERA	BAC Vice Chairman	√	
3. Engr. PHILIP I. MANGHAY	BAC Member	√	
4. Ms. AGUSTINA A. SON	BAC Member	√	
5. Ms. MARJORIE B. DEMONTEVERDE	BAC Member	√	

**RESOLUTION NO. NP-2020-024**

**Pakyaw Labor for general auto-wiring overhaul and re-function of Foton Ambulance and SKW of the government vehicle of the LGU  
(Negotiated Procurement through Small Value Procurement)**

WHEREAS, the Local Government Unit of Lapuyan, Zamboanga del Sur posted Request for Quotation (RFQ) for the **Pakyaw Labor for general auto-wiring overhaul and re-function of Foton Ambulance and SKW of the government vehicle of the LGU** with an Approved Budget for the Contract of **Php 20,500.00** on **May 12, 2020** in the conspicuous places at the municipal hall, public market and JHCSC, this municipality;

WHEREAS, Section 53 of the 2016 Revised Implementing Rules and Regulations of Republic Act 9184, otherwise known as the Government Procurement Reform Act, allows an agency to resort to negotiated procurement to promote economy and efficiency of the government;

WHEREAS, further, section 53.9 of the Revised IRR of RA 9184 allows an agency to resort to Small Value Procurement where the procurement does not fall under Shopping of Section 52 of the revised IRR and the amount involved does not exceed the threshold prescribed in Annex "H" of the revised IRR in the amount of Two Hundred Thousand Pesos (P200,000.00) for LGU of 3<sup>rd</sup> class municipality;

WHEREAS, after mandatory review and evaluation of the terms, conditions, specifications and cost estimates, the Bids and Awards Committee (BAC) approves the **Pakyaw Labor for general auto-wiring overhaul and re-function of Foton Ambulance and SKW of the government vehicle of the LGU** through negotiated procurement under the Small Value Procurement pursuant to Section 53.9 of the IRR of RA 9184;

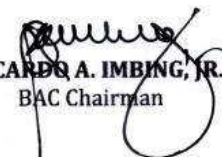
NOW, THEREFORE, foregoing premises considered, we the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED, that the **Pakyaw Labor for general auto-wiring overhaul and re-function of Foton Ambulance and SKW of the government vehicle of the LGU** through Negotiated Procurement is pursuant to Section 53 of the Revised IRR of RA 9184, otherwise known as the Government Procurement Reform Act, and thus RECOMMEND the **Pakyaw Labor for general auto-wiring overhaul and re-function of Foton Ambulance and SKW of the government vehicle of the LGU** through Small Value Procurement.

I HEREBY CERTIFY to the correctness of the foregoing resolution.

ATTESTED:

  
**ENGR. JOVE O. RIVERA**  
BAC Vice Chairman

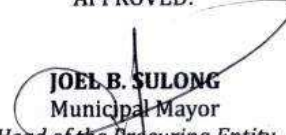
  
**AGUSTINA A. SON**  
BAC Member

  
**RICARDO A. IMBING, JR.**  
BAC Chairman

  
**ENGR. PHILIP I. MANGHAY**  
BAC Member

  
**MARJORIE B. DEMONTEVERDE**  
BAC Member

APPROVED:

  
**JOEL B. SULONG**  
Municipal Mayor  
Head of the Procuring Entity  
Approved on: May 20, 2020





**BIDS AND AWARDS COMMITTEE**

Minutes of the Bids and Awards Committee (BAC) regular meeting on May 20, 2020 at exactly 2 o'clock in the afternoon held at the 2<sup>nd</sup> flr. Municipal Office Building, Lapuyan, Zamboanga del Sur.

<b>PRESENT:</b>	<b>RICARDO A. IMBING, JR.</b>	-	BAC Chairman <i>Presiding</i>
	<b>Engr. JOVE O. RIVERA</b>	-	BAC Vice Chairman
	<b>Engr. PHILIP I. MANGHAY</b>	-	BAC Member
	<b>AGUSTINA A. SON</b>	-	BAC Member
	<b>MARJORIE B. DEMONTEVERDE</b>	-	BAC Member

❖ **CALL TO ORDER**

The ceremonies were dispensed and the chair calls the meeting to order by declaration of quorum after majority of the members of the BAC were present at 2:35 in the afternoon.

❖ **NEW BUSINESS**

• **Deliberation of Admin Projects**

**Second Failure of Bidding**

- Supply and Delivery of Construction Materials for the Construction of Apartment Type Cemetery Tomb at Lapuyan Public Cemetery, Sitio Katibong, Poblacion chargeable to 20% EDF of 2020 with an ABC of Php 235,175.00

*No bids are received on procurements posted in PhilGEPS. The BAC declared the procurement as Second Failure of Bidding on motion of Engr. Jove O. Rivera, BAC Vice Chairman and unanimously seconded. The BAC recommend for mandatory review of technical specifications and evaluation of the terms, conditions and cost estimates and recommend for Request for Quotation posting in the PhilGEPS portal.*

• **Bid Opening**

Only one procurement for bid opening with a single supplier who purchased bid document and submitted/dropped their bid proposal.

The BAC Chairman proceeded the opening of bid submitted by the prospective bidder who purchased the Bidding Documents of the stated procurement. The bid proposal were all inside the sealed envelopes and is now ready for opening.

The First Envelope (Technical and Legal documents) were opened and examined first as originally sealed. It was thoroughly scrutinized by the BAC by checking the submitted documents of the bidder against a checklist (Preliminary Examination Checklist) of required documents to ascertain if they are all present, using a non-discretionary "pass/fail" criterion which means that the absence, incompleteness or insufficiency of a document shall make a prospective bidder ineligible to bid. And bid offer which is above the ABC shall be automatically disqualified.

If documents submitted were complete, the envelope was rated "passed." However, absence or incompleteness or insufficient documents, the envelope was rated "failed".

Bidder's Bid Security was in the form of notarized Bid Securing Declaration.

Immediately after determining compliance with the requirements in the first envelope, the BAC Chairman open the second (Financial) bid envelope of the eligible bidders and posted the Abstract of Bids as Read based on the submitted proposals as per details below:

*Project Reference Number:* PB-LAP-2020-037

*Title of Procurement:* Procurement of IT equipment and various equipment for the various offices of the LGU

*ABC:* Php939,365.00

Bidder: Paul Allanie General Merchandise  
Bid Price: Php 939,365.00

Based on the title of the procurement as posted in the PhilGEPS website "Procurement of IT Equipment for various offices of the LGU" was revised to "Procurement of IT Equipment and various equipment for the various offices of the LGU" since the content of the procurement specifies.

With that, after determining the bidder as the Single Calculated and Responsive Bid (SCRB), the presiding officer then endorsed the bid proposals to the technical working group for detailed evaluation and for conduct of post-qualification.

(Note: Required Bid Security may in a form of Bid Securing Declaration (notarized), Cash or Cashier's/Manager's Check or Bank draft/guarantee of irrevocable letter of credit and Surety Bond, 2% and 5% respectively of ABC)

- **Small Value Procurement Deliberation**

- **With Posting to PhilGEPS Portal**

- Procurement of Spareparts for the LGU Rescue Outboard engine chargeable to MDRRM office with an ABC of Php 79,920.00
    - Procurement of fuel for the consumption of the government vehicles of the LGU chargeable to Mayor - MOOE with an ABC of Php 120,950.00
    - Procurement of spareparts for the LGU rescue vehicle and equipment of the LDRRM chargeable to Mayor-MOOE with an ABC of Php 67,060.00
    - Labor for the Construction of Perimeter Fence at ECCD Building Phase 2 chargeable to 5% GAD Continuing of 2019 with an ABC of Php 76,310.00

- **None Posting Purchase Request**

- Repair and Maintenance of IT equipment (laptop) in the Office of the Engineer with an ABC of Php 8,022.00
    - Procurement of eLoad for internet connectivity, cable subscription and mobile used by MDRRM Office for the 2<sup>nd</sup> quarter with an ABC of Php 5,400.00
    - Pakyaw Labor for general auto-wiring overhaul and re-function of Foton Ambulance and SKW of the government vehicle of the LGU with an ABC of Php 20,500.00

The BAC cited Section 53 of the 2016 Revised Implementing Rules and Regulations of Republic Act 9184, otherwise known as the Government Procurement Reform Act, which allows an agency to resort to negotiated procurement to promote economy and efficiency of the government.

Section 53.9 of the Revised IRR of RA 9184 allows an agency to resort to Small Value Procurement where the procurement does not fall under Shopping of Section 52 of the revised IRR and the amount involved does not exceed the threshold prescribed in Annex "H" of the revised IRR in the amount of Two Hundred Thousand Pesos (P200,000.00) for LGU of 3rd class municipality.

After mandatory review and evaluation of the terms, conditions, specifications and cost estimates, the BAC approves the aforementioned procurements through negotiated procurement under the Small Value Procurement pursuant to Section 53.9.


The BAC Chairman ask the body for further questions or clarifications or queries.

Since there were no other issues and concern presented, the BAC Chairman officially adjourned the meeting at 4:15 in the afternoon through a motion to adjourn by Ms. Agustina A. Son, BAC member and unanimously seconded.

I hereby certify to the correctness of the foregoing minutes.

  
YURIE P. ISMAEL  
BAC Secretariat

ATTESTED/APPROVED:

  
RICARDO A. IMBING, JR.  
BAC Chairman





Republic of the Philippines  
Western Mindanao, Region IX  
PROVINCE OF ZAMBOANGA DEL SUR  
Municipality of Lapuyan

*Sulong*  
**LAPUYAN**



BIDS AND AWARDS COMMITTEE

## NOTICE TO PROCEED

May 28, 2020

**ERIC P. LUNJAS**  
Nazareth, Buenavista  
Pagadian City

Dear Sir/Madame:

The attached Contract Agreement having been approved, notice is hereby given to **ERIC P. LUNJAS** that work may commence on the supply of **Pakyaw Labor for the general auto-wiring overhaul and re function of Foton Ambulance and SKW**, effective within 7 days after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the **Municipality of Lapuyan**, Zamboanga del Sur.

Very truly yours,

**JOEL B. SULONG**  
Municipal Mayor

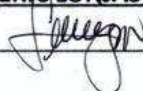
I acknowledge receipt of this Notice on :

05-28-2020

Name of the Representative of the Bidder:

ERIC LUNJAS

Authorized Signature :





Republic of the Philippines  
Western Mindanao, Region IX  
PROVINCE OF ZAMBOANGA DEL SUR  
Municipality of Lapuyan

*Sulong*  
**LAPUYAN**



BIDS AND AWARDS COMMITTEE

## NOTICE OF AWARD

May 26, 2020

**ERIC P. LUNJAS**  
Nazareth, Buenavista  
Pagadian City

Dear Sir/Madame:

We are happy to notify you that for the **Pakyaw Labor for the general auto-wiring overhaul and re function of Foton ambulance and SKW** is hereby awarded to you as the bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Twenty Thousand Five Hundred Pesos Only. (Php 20,500.00)**.

You are therefore required, within ten (10) days from the receipt of this Notice of Award, to formally enter into Contract with us, and to submit the Performance Security in the form and the amount stipulated in the Instruction to Bidders. Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and the forfeiture of your Bid Security.

Very truly yours,

**JOEL B. SULONG**  
Municipal Mayor

Conformed:

Name of Representative of Bidder :   
**ERIC P. LUNJAS**

Name of Bidder : \_\_\_\_\_

Date : May 26, 2020

