



**RESOLUTION DECLARING THE LOWEST CALCULATED AND
RESPONSIVE BIDS (LCRB) FOR LOT 1 TO 3 AND DECLARING FAILURE OF BID FOR
LOT 4 TO 15
No. 2021-____
SERIES OF 2021**

WHEREAS, it is the task of the Bids and Awards Committee to assist, and to ensure that the Department of Agriculture Regional Field Office Cordillera Administrative Region, abides by the standards set forth by Republic Act No. 9184, otherwise known as "The Government Procurement Reform Act" and its Revised Implementing Rules and Regulations, to all its procurement activities;

WHEREAS, the Department of Agriculture – Regional Field Office – Cordillera Administrative Region advertised the Invitation to Bid for the "**Supply and Delivery of Various Agriculture and Forestry Tolls and Equipment**" with an Approved Budget for Contract of (ABC) of **One Million, Six Hundred Eighty Six Thousand, Five Hundred Pesos (P1,686,500.00)** in PhilGEPS as shown by the PhilGEPS Bid Notice Abstract with **Reference Number Bid ID No. 7647414** and posted the same in the DA RFO CAR website, and in conspicuous place at the premises of the DA RFO CAR for at least seven (7) days, as prescribed by Republic Act 9184 and its 2016 Revised IRR;

WHEREAS, the procurement activities were scheduled as follows:

Procurement Activities	Date and Time	Remarks
Pre-Procurement	January 11, 2021	Conducted as scheduled
Date Published	April 27, 2021 to May 18, 2021	Conducted as scheduled
Pre-bid conference	May 4, 2021, 8:30 AM	Conducted as scheduled
Opening of bids	May 18, 2020, 9:00 AM	Conducted as scheduled

WHEREAS, in response to the said Invitation, two (2) bidders, Northern Asia Sales Corporation and Universal Commercial Corporation had purchased bidding documents.

WHEREAS, Northern Asia Sales Corporation and Universal Commercial Corporation attended the pre-bid conference through video conferencing on May 18, 2021 at 9:00 in the morning;

WHEREAS, Northern Asia Sales Corporation and Universal Commercial Corporation submitted their bid proposals before the deadline of submission on May 18, 2021 at 8:30 in the morning;

WHEREAS, during the opening of bids on May 18, 2021 at 9:00 in the morning, all bidders, Northern Asia Sales Corporation and Universal Commercial Corporation passed the preliminary examination of bids;

WHEREAS, during the bid evaluation of bids to determine the completeness of the bid and conduct of arithmetical corrections, the result are as follows:

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LOT NO.	QTY	DESCRIPTION	ABC	Name of Bidder	Abstract of Bid as Calculated	Rank
1	65 units	BRUSH CUTTER - Apayao	455,000.00	Northern Asia Sales Corporation	422,500.00	Rank II
				Universal Commercial Corporation	378,917.50	Rank I
2	92 units	BRUSH CUTTER - Kalinga	644,000.00	Northern Asia Sales Corporation	598,000.00	Rank II
				Universal Commercial Corporation	536,314.00	Rank I
3	15 units	BRUSH CUTTER - Mt. Province	105,000.00	Northern Asia Sales Corporation	97,500.00	Rank II
				Universal Commercial Corporation	87,442.50	Rank I
4	6 piece	Weighing Scale (10 kg cap) - Apayao	12,000.00	Northern Asia Sales Corporation	0.00	No Bid
				Universal Commercial Corporation	0.00	No Bid
5	2 piece	Weighing Scale (10 kg cap) - Kalinga	4,000.00	Northern Asia Sales Corporation	0.00	No Bid

				Universal Commercial Corporation	0.00	No Bid
6	2 pieces	Weighing Scale, 1 kg cap - Apayao	3,000.00	Northern Asia Sales Corporation	0.00	No Bid
				Universal Commercial Corporation	0.00	No Bid
7	1 piece	Weighing Scale, 1 kg cap - Kalinga	1,500.00	Northern Asia Sales Corporation	0.00	No Bid
				Universal Commercial Corporation	0.00	No Bid
8	6 pieces	Weighing Scale, flat, plate 25 kgs cap - Apayao	18,000.00	Northern Asia Sales Corporation	0.00	No Bid
				Universal Commercial Corporation	0.00	No Bid

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9	28 pieces	Weighing Scale, flat, plate 25 kgs cap - Kalinga	84,000.00	Northern Asia Sales Corporation	0.00	No Bid
				Universal Commercial Corporation	0.00	No Bid
10	23 pieces	Sealer, Impulse, 12" long - Kalinga	184,000.00	Northern Asia Sales Corporation	0.00	No Bid
				Universal Commercial Corporation	0.00	No Bid
11	1 piece	Sealer, Impulse, 12" long - Mt. Province	8,000.00	Northern Asia Sales Corporation	0.00	No Bid
				Universal Commercial Corporation	0.00	No Bid
12	60 pieces	Pruning Saw, SK5 Steel blade - Mt. Province	102,000.00	Northern Asia Sales Corporation	0.00	No Bid
				Universal Commercial Corporation	0.00	No Bid
13	2 pieces	Sack Sealer, Portable - Mt. Province	8,000.00	Northern Asia Sales Corporation	0.00	No Bid
				Universal Commercial Corporation	0.00	No Bid

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14	4 pieces	Sheared Mt. Province	40,000.00	Northern Asia Sales Corporation	0.00	No Bid
				Universal Commercial Corporation	0.00	No Bid
15	6 pieces	Weighing Scale, hanging, 10kg cap - Mt. Province	18,000.00	Northern Asia Sales Corporation	0.00	No Bid
				Universal Commercial Corporation	0.00	No Bid

WHEREAS, the post-qualification was conducted upon for the two (2) bidders by the TWG, who found that the supplier had complied with the minimum requirements of the project as shown by the Bid Evaluation Report and Post Qualification Evaluation Summary Report.

WHEREAS, upon careful examination, validation and verification of all the eligibility, legal and financial requirements submitted and after due deliberation, this Committee, unanimously concurs with the recommendation of the TWG with the bid of the following bids as the Lowest Calculated Responsive Bid (LCRB) for lot 1 to 3:

I. Universal Commercial Corporation

LOT NO.	QTY	UNIT	DESCRIPTION	ABC	Bid Amount (As Calculated)	Remarks
1	65	Units	BRUSH CUTTER - Apayao	455,000.00	378,917.50	LCRB
2	92	Units	BRUSH CUTTER - Kalinga	644,000.00	536,314.00	LCRB
3	15	Units	BRUSH CUTTER - Mt. Province	105,000.00	87,442.50	LCRB

NOW, THEREFORE, FOREGOING PREMISES CONSIDERED, WE, THE MEMBERS OF THE BIDS AND AWARDS COMMITTEE, HEREBY RESOLVE, AS IT IS HEREBY RESOLVED, to:

1. Recommend award of the project;

Name of Project	Supply and Delivery of Various Agricultural and Forestry Tools and Equipment for Lot 1, 2 and 3
To	Universal Commercial Corporation Lot 1. Brush Cutter for Apayao (P378,917.50) Lot 2. Brush Cutter for Kalinga (P536,314.00) Lot 3. Brush Cutter for Mt. Province (P87,442.50)
In the Amount of (In words and Figures)	One Million, Two Thousand, Six Hundred Seventy Four Pesos (P 1,002,674.00)

2. Since there was no bid received for lot 4 to 15, (Weighing Scale with different weight capacity, Sealers, Pruning Saws and Shearers) and considering the amount of P482,500.00, for the purpose of efficiency, the BAC recommends for the change of the mode of procurement from Public Bidding to Negotiated Procurement - Small Value Procurement;
3. Recommend for the end-user, the SAAD office, to review their specifications and amend the PPMP and Annual Procurement Plan (APP) and re-submit a Purchase Request (PR) as may be applicable.

RESOLVED FINALLY, to forward this Resolution to the OIC-Regional Executive Director, Department of Agriculture – Regional Field Office – Cordillera Administrative Region for appropriate action.

ADOPTED this _____ day of _____ **2021** at the DA-RFO-CAR.


ATTY. JENNILYN M. DAWAYAN
 Regional Technical Director and
 Chairperson


ARLENE M. SAGAYO
 Vice-Chairperson


RUBEN A. DULAGAN
 Member


VIRGINIA A. TAPAT
 Member

JOAN D. BACBAC
 Member


FILEMON SALVADOR
 Member


BALAG-EY A. CLAVER
 SAAD, Operations Officer

APPROVED/DISAPPROVED:


CAMERON P. ODSEY
 OIC-Regional Executive Director

*A food-secure and resilient Philippines
 with empowered and prosperous farmers and fisherfolks*



CONTRACT AGREEMENT

Project Title: "Supply and Delivery of Various Agriculture and Forestry Tools and Equipment SAAD"
With IB No. 2021-109 and ABC of 1,686,500.00
No. 2021-

THIS AGREEMENT is made on JUL 02 2021 between **Department of Agriculture-Regional Field Office-Cordillera Administrative Region**, with office address located at **BPI Compound, Guisad, Baguio City, Philippines**, hereinafter called "the Entity" of the one part and, **Universal Commercial Corporation of 341 UCC Complex, Taylo St., Sta. Clara, Pasay City** hereinafter called "the Supplier" of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the, "**Supply and Delivery of Brush Cutters**", and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million, Two Thousand, Six Hundred Seventy Four Pesos (P1,002,674.00)**, hereinafter called "the Contract Price".


NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - a. Schedule of Requirements;
 - b. Technical Specifications;
 - c. General and Special Conditions of Contract; and
 - d. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**


BALAG-EY A. CLAVER
SAAD, Operations Officer


VIRGINIA A. TAPAT
Chief, FOD, DA-CAR


KRISTINE MWE CASILLON
Authorized Representative
Universal Commercial Corporation



CAMER P. ODSEY
Executive Director, DA-CAR
OIC-Regional

3. In consideration for the sum of **One Million, Two Thousand, Six Hundred Seventy Four Pesos (P1,002,674.00)**, or such other sums as may be ascertained, **Universal Commercial Corporation** agrees to deliver the "**Supply and Delivery of Brush Cutters**" in accordance with its Bid.
4. The **Department of Agriculture-Regional Field Office-Cordillera Administrative Region** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines this JUL 02 2021 at Baguio City, Philippines.

FOR:

Department of Agriculture
Regional Field Office - CAR


CAMERON P. ODSEY
OIC-Regional Executive Director

FOR:

Universal Commercial Corporation


KRISTINE MAE CASTILLON
Authorized Representative

Witnesses:


BALAG-EY A. CLAVER
SAAD, Operations Officer


VIRGINIA A. TAPAT, PhD
Chief, Field Operations Division

ALLOTMENT AVAILABLE:


AZON W. MANGAL-IP
Accountant III

Fund	
PPA	
Obligation No.	010501 2021-05-3278
Amount	1,002,674.00

ACKNOWLEDGMENT

Republic of the Philippines)
MANILA) S.S.
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BALAG-EY A. CLAVER
 SAAD, Operations Officer

BEFORE ME, this JUL 02 2021 at MANILA
 Philippines, personally appeared:

Name	Competent Evidence of Identity	Place and Date of Issue
CAMERON P. ODSEY , in his capacity as Regional Executive Director of the Department of Agriculture-RFO-CAR	Tax Identification Number (TIN) 117-814-350	Baguio City


VIRGINIA A. TAPAT
 Chief, FOD, DA-CAR

Known to me or whom I have identified through his competent evidence of identity and who represented to me that his signature in the foregoing instrument was voluntarily affixed by him for the purposes stated in the instrument and he acknowledged to me that the same is his free and voluntary act and deed and that of the entity he represent.

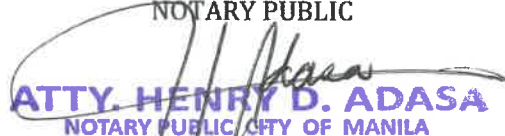

KRISTERNE MAE CASTILLON
 Authorized Representative
 Universal Commercial Corporation

This Contract Agreement consists of four (4) pages, including the page on which this acknowledgement portion is written. The Entity's representative and its instrumental witness have signed in each and every page of this Contract which is sealed with my notarial seal.

WITNESS MY HAND AND SEAL on the date and place above-written.

Doc. No. 331 ;
 Page No. 23 ;
 Book No. 4 ;
 Series of 2020.


CAMERON P. ODSEY
 OIC-Regional Executive Director, DA-CAR

NOTARY PUBLIC

ATTY. HENRY D. ADASA
 NOTARY PUBLIC, CITY OF MANILA
 UNTIL DECEMBER 31, 2021
 NOTARIAL COMMISSION 2020-097 MLA
 IBP NO. 141253 - 01/04/2021, PASIG
 PTR NO. 9826148 - 01/05/2021 MLA
 ROLL NO. 29679, TIN: 172-528-620
 (35) MCLE COMPL. NO. VII-0000165
 URBAN I, LUNETA MANILA, B-2, UNIT 353

ACKNOWLEDGMENT

Republic of the Philippines)
MANILA) S.S.
 X-----X



BALAG-EY A. FLAVER
 SAAD, Operations Officer

BEFORE ME, this JUL 02 2021 at MANILA
 Philippines, personally appeared:


VIRGINIA A. TAPAT
 Chief, FOD, DA-CAR

Name	Competent Evidence of Identity	Place and Date of Issue
KRISTINE MAE CASTILLON Authorized Representative Universal Commercial Corporation		

Known to me or whom I have identified through his competent evidence of identity and who represented to me that his signature in the foregoing instrument was voluntarily affixed by him for the purposes stated in the instrument and he acknowledged to me that the same is his free and voluntary act and deed and that of the entity he represent.



KRISTINE MAE CASTILLON
 Authorized Representative
 Universal Commercial Corporation

This Contract Agreement consists of four (4) pages, including the page on which this acknowledgement portion is written. The Entity's representative and its instrumental witness have signed in each and every page of this Contract which is sealed with my notarial seal.

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CAMERON P. ODSEY
 OIC-Regional Executive Director, DA-CAR

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 NOTARY PUBLIC CITY OF MANILA
 UNTIL DECEMBER 31, 2021
 NOTARIAL COMMISSION 2020-097 MLA
 IBP NO. 141253 - 01/04/2021, PASIG
 PTR NO. 9826148 - 01/05/2021 MLA
 ROLL NO. 29679, TIN: 172-528-620
 (35) SAMPLE COMPL. NO. VII-0000165
 URBAN OFFICES MANILA, B-2, UNIT 35C



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
Regional Field Office - Cordillera Administrative Region
BPI Compound, Guisad, Baguio City
Telefax No. (074) 445-4973

NOTICE OF AWARD

Project Title: "Supply and Delivery of Various Agriculture and Forestry Tools and Equipment SAAD"
With IB No. 2021-109 and ABC of 1,686,500.00

Date: _____

KRISTINE MAE CASTILLON

Authorized Representative
Universal Commercial Corporation
341 UCC Complex, Taylo St., Sta. Clara, Pasay City
georgeg@unicom.ph
maricris@unicom.ph

Dear Ms. Castillon:

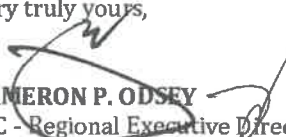
We are pleased to notify you that the item below you bid for the project "*Supply and Delivery of Various Agriculture and Forestry Tools and Equipment*" under IB No. 2021-109 on April 20, 2021 with a total amount of *One Million, Two Thousand, Six Hundred Seventy Four Pesos (P 1,002,674.00)* in accordance with the instruction to Bidders are hereby accepted by our Agency:

Lot	Particulars	Quantity	Amount
1	BRUSH CUTTER - Apayao	65 units	378,917.50
2	BRUSH CUTTER - Kalinga	92 units	536,314.00
3	BRUSH CUTTER - Mt. Province	15 units	87,442.50

You are hereby required to provide within ten (10) calendar days, from receipt of this notice, the performance security in the form and the amount stipulated in the Instruction to Bidders and to formally enter into Contract with DA-RFO-CAR immediately upon receipt submission thereof. Failure to provide the performance security and enter into Contract shall constitute sufficient ground for the cancellation of the award and forfeiture of the bid security or be liable in accordance with your Bid Securing Declaration.

Thank you very much for your cooperation and we look forward the successful implementation of the above project.

Very truly yours,


CAMERON P. ODSEY
OIC - Regional Executive Director

Remarks: Notification to the bidders made through:

Personal Receipt:	Emailed to:	Cellular phone:	Fax
Name of Bidder / Authorized Representative			
Date:	Date:	Date:	Date:

A food-secure and resilient Philippines
with empowered and prosperous farmers and fisherfolks





Republic of the Philippines
DEPARTMENT OF AGRICULTURE
 Regional Field Office - Cordillera Administrative Region
 BPI Compound, Guisad, Baguio City
 Telefax No. (074) 445-4973

NOTICE TO PROCEED

Date: JUL 03 2021

MARICRIS AGUILA
 Authorized Representative
 Universal Commercial Corporation
 341 UCC Complex, Taylo St., Sta. Clara, Pasay City
 georgeg@unicom.ph
 maricris@unicom.ph

Dear Ms. Aguila:

You are hereby requested to proceed with the delivery of the items below subject to the terms and conditions contained herein:

Qty/Unit	Item Description	Place of Delivery
65 units	Brush Cutter <ul style="list-style-type: none"> • Gasoline • 4 stroke, single cylinder • Air cooled • Rated net Power: 1kW minimum 	ROS Luna, Apayao
92 Units	Brush Cutter <ul style="list-style-type: none"> • Gasoline • 4 stroke, single cylinder • Air cooled • Rated net Power: 1kW minimum 	ROS Rizal, Kalinga
15 Units	Brush Cutter <ul style="list-style-type: none"> • Gasoline • 4 stroke, single cylinder • Air cooled • Rated net Power: 1kW minimum 	APCO Office, Besao, Mt. Province

Terms and Conditions:

Delivery Schedule: 30 Calendar days upon receipt of NTP.

In case of failure to make a delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay for any or all undelivered items shall be imposed.

Very truly yours,

CAMERON P. ODSEY
 OIC-Regional Executive Director

Personal Receipt:	Emailed to:	Cellular phone:	Fax
Name of Bidder / Authorized Representative			
Date:	Date:	Date:	Date:

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 with prosperous farmers and fisherfolk*

