



**RESOLUTION DECLARING THE LOWEST CALCULATED RESPONSIVE BIDS (LCRB)
FOR LOT 1 AND 6, SINGLE CALCULATED RESPONSIVE BIDS (SCRB) FOR LOT 2
AND 4, RECOMMENDING AWARD FOR LOT 1, 2, 4, 6, AND DECLARING FAILURE OF
BIDDING FOR LOT 3, 5, 7 AND 8
No. 2021-156**

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 Post-Harvest Facilities"** with an Approved Budget for Contract of (ABC) of **One Million, Six Hundred Thirty Five Thousand Pesos (₱1,635,000.00)** in PhilGEPs as shown by the PhilGEPs Bid Notice Abstract with **Reference Number Bid ID No. 7784893** 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	-	Not Applicable
Date Published	June 22, 2021	Conducted as scheduled
Pre-bid conference	June 29, 2021	Conducted as scheduled
Opening of bids	July 13, 2021; 9:00am	Conducted as scheduled

WHEREAS, in response to the said Invitation, Wilconstruct Enterprise and Northern Asia Sales Corporation had purchased bidding documents.

WHEREAS, Universal Commercial Corp. attended the pre-bid conference through video conferencing physically on June 29, 2021 at 8:30 in the morning;

WHEREAS, Wilconstruct Enterprise and Northern Asia Sales Corporation submitted their bid proposals before the deadline of submission on July 13, 2021 at 8:30 in the morning;

WHEREAS, during the opening of bids on July 13, 2021 at 9:00 in the morning, two bidders, Wilconstruct Enterprise and Northern Asia Sales 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 bids are as follows:

LOT NO.	QTY	DESCRIPTION	ABC	Name of Bidder	Abstract of Bid as Calculated	Rank
1	4 units	Water Pump	225,000.00	Wilconstruct Enterprise	180,000.00	Rank 1
				Northern Asia Sales Corporation	188,000.00	Rank 2
2	2 units	Rubberized water Tank	30,000.00	Wilconstruct Enterprise	30,000.00	Rank 1
3	5 units	Bush Cutter	250,000.00	Wilconstruct Enterprise	119,000.00	Rank 1

LOT NO.	QTY	DESCRIPTION	ABC	Name of Bidder	Abstract of Bid as Calculated	Rank
				Northern Asia Sales Corporation	245,000.00	Rank 2
4	2 units	Mini Chainsaw	30,000.00	Wilconstruct Enterprise	28,000.00	Rank 1
5	5 units	Coffee Pulper	100,000.00	Wilconstruct Enterprise	250,000.00	Rank 1
6	3 units	Power Tiller	465,000.00	Wilconstruct Enterprise Northern Asia Sales Corporation	450,000.00 464,700.00	Rank 1 Rank 2
7	1 unit	Rice Mill with Power Generator	430,000.00	Wilconstruct Enterprise	208,800.00	Rank 1

WHEREAS, post-qualification was conducted upon for the two 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) and Single Calculated Responsive Bid (SCRB) per attached summary:

I. Wilconstruct Enterprise

LOT NO.	QTY/ Unit	DESCRIPTION	ABC	Bid Amount (As Calculated)	Remarks
2	2 units	Rubberized water Tank	30,000.00	30,000.00	SCRB
4	2 units	Mini Chainsaw	30,000.00	28,000.00	SCRB

II. Northern Asia sales Corporation

LOT NO.	QTY/ Unit	DESCRIPTION	ABC	Bid Amount (As Calculated)	Remarks
1	4 units	Water Pump	200,000.00	188,000.00	LCRB
6	3 units	Power Tiller	465,000.00	464,700.00	LCRB

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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;

a.

Name of Project	Supply and Delivery of Post Harvest Facilities
To	Wilconstruct Enterprise
In the Amount of (In words and Figures)	Lot 2: 2 units Rubberized Water Tank (P30,000.00) Lot 4: 2 units Mini Chainsaw (P28,000.00) Fifty Eight Thousand Pesos Only (P58,000.00)

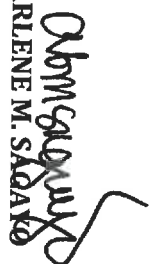
b.

Name of Project	Supply and Delivery of Post Harvest Facilities
To	Northern Asia sales Corporation
In the Amount of (In words and Figures)	Lot 1: 4 units Water Pump (P188,000.00) Lot 6: 2 units Power Tiller (P464,700.00) Six Hundred Fifty Two Thousand, Seven Hundred Pesos Only (P652,700.00)

2. Failure of bid, No Bid for lot 8 and TWG evaluation failure for lot 3, 5 and 7 due to not able to meet the required minimum specification as required by the end-user;
3. The Bids and Award Committee recommends the end-user to review their ABC and specifications, then schedule the reposting of the same items declared as failure.


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 28th day of July **2021** at the DA-RFO-CAR.


ARLENE M. SADAKO
Vice-Chairperson

ATTY. JENNILYN M. DAWAYAN
Regional Technical Director and
Chairperson


VIRGINIA A. TAPAT
Member


RUBENA A. DILAGAN
Member

FILEMON SALVADOR
Member


JOAN D. BACBAC
Member


SUSAN D. BALANZA
Chief PMED/4Ks Program Alternate Coordinator

APPROVED/DISAPPROVED:


CAMERON P. ODSEY
OIC-Regional Executive Director



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 Post-Harvest Facilities"
With IB No. 2021-155 and ABC of ₱1,635,000.00

Date: JUL 27 2021

ROMULYN M. ACERIT

Representative
Norther Asia Sales Corporation
Purok 5, National highway Nancayasan, Urdaneta City, Pangasinan

Dear Mr. Acerit:

We are pleased to notify you that the item below you bid for the project "Supply and Delivery of Post-Harvest Facilities" under IB No. 2021-155 on July 13, 2021 with a total amount of *Six Hundred Fifty Two Thousand, Seven Hundred Pesos Only (₱652,700.00)* in accordance with the instruction to Bidders are hereby accepted by our Agency:

Lot	Particulars	Quantity	Unit	Amount
1	Water Pump	4	unit	188,000.00
6	Tiller	3	unit	464,700.00

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*

CONTRACT AGREEMENT

Project Title: "Supply and Delivery of Post-Harvest Facilities"

With IB No. 2021-155 and ABC of ₱1,635,000.00

No. 2021-134

THIS AGREEMENT is made on _____, 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, Northern Asia Sales Corporation of Purok 5, National highway Nancayasan, Urdaneta City, Pangasinan 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 Post-Harvest Facilities*", and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *Six Hundred Fifty Two Thousand, Seven Hundred Pesos Only (₱652,700.00)*, 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 (*eg.*, 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.

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

ROMULYN M. ACERIT
Representative
Northern Asia Sales Corporation

SUSAN D. BALANZA
Chief, PMED, DA-CAR/
4Ks Program Alternate
Coordinator

CHARLES A. PICPICAN
4Ks Project Focal Person

3. In consideration for the sum of *Six Hundred Fifty Two Thousand, Seven Hundred Pesos Only (P652,700.00)* or such other sums as may be ascertained, **Northern Asia Sales Corporation** agrees to deliver the **"Supply and Delivery of Post-Harvest Facilities"** 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 _____ at Baguio City, Philippines.

FOR:

Department of Agriculture
Regional Field Office - CAR

FOR:

Northern Asia Sales Corporation


CAMERON P. ODSEY

OIC-Regional Executive Director


ROMILYN M. ACERIT

Authorized Representative

Witnesses:


CHARLES A. PICPICAN
4Ks Project Focal Person


SUSAN D. BALANZA
Chief, PMED / 4Ks Program Alternate
Coordinator

ALLOTMENT AVAILABLE:


AZON W. MANGAL-IP

Accountant III

Fund	
PPA	AYSA 200031000-248-24
Obligation No.	11-10-211-241-01-000001
Amount	652,700.00

ACKNOWLEDGMENT

Republic of the Philippines)
) S.S.
 X URDUAMEIA CITY)
 X

BEFORE ME, this AUG 10 2020 at URDUAMEIA CITY
 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

Susan D. Balanza
SUSAN D. BALANZA
 Chief, PMED, DA-CAR/
 4Ks Program Alternate
 Coordinator

Charles A. Picpican
CHARLES A. PICPICAN
 4Ks Project Focal Person

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.

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. _____
 Page No. _____
 Book No. _____
 Series of 2020.

Romulyn M. Acerit
ROMULYN M. ACERIT
 Representative
 Northern Asia Sales Corporation

Atty. Victor S. Ursanay
 NOTARY PUBLIC
ATTY. VICTOR S. URSANAY
 NOTARY PUBLIC
 U.P. FILE REGISTERED 31, 2022
 P. No. 12-095 & 14-12-21-2020
 U.P. No. 12-095 & 12-59-2020
 ROLL No. 48129 / L. GLE No. VI-0029429

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

ACKNOWLEDGMENT

Republic of the Philippines)
IRRAWADDI CITY) S.S.
 X-----X

BEFORE ME, this AUG 10 2021 at IRRAWADDI CITY
 Philippines, personally appeared:

Name	Competent Evidence of Identity	Place and Date of Issue
ROMULYN M. ACERIT Representative Northern Asia Sales Corporation	CTC No: 16201643	Bugallon, Pangasinan January 4, 2021

CHARLES A. PICPICAN
4Ks Project Focal Person

SUSAN D. BALANZA
Chief, PMED, DA-CAR/
4Ks Program Alternate
Coordinator

ROMULYN M. ACERIT
Representative
Northern Asia Sales Corporation

CAMERON P. ODSEY
OIC-Regional Executive Director, 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 represents.

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. _____
 Page No. _____
 Book No. _____
 Series of 2020.

NOTARY PUBLIC

ATTY. VICTOR S. DABANAY
NOTARY PUBLIC

UNITED STATES OF AMERICA, 2022
 PTR No. 050 & 051-01-21-2020
 IBP No. 0501-02-09-2020
 ROLL No. 4-1029/1 PLE No. VI-0029429



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

Project Title: "Supply and Delivery of Post-Harvest Facilities"
 With IB No. 2021-155 and ABC of P1,635,000.00

Date: AUG 11 2021

ROMULYN M. ACERIT
 Representative
 Northern Asia Sales Corporation
 Purok 5, National highway Nancayasan, Urdaneta City, Pangasinan
 rma_nasc@yahoo.com

Dear Mr. Acerit:

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

Quantity	Item Description	Place of Delivery
4 units	Water Pump 1. Prime Mover: <ul style="list-style-type: none"> At least 12hp rated continuous power, diesel, 4 stroke, rope-recoil starting 	Domolpos, Tinongdan, Itogon, Benguet
3 units	Power Tiller 1. Prime Mover: <ul style="list-style-type: none"> Diesel, minimum of 4.4KW (6.0hp), air cooled, rope recoil Continuous Power of engine: 80% of rated max power. minimum Specific fuel consumption: should not exceed 350g/KW-h at maximum engine power 	

TERMS AND CONDITIONS:
 Delivery Schedule: 30 Calendar days after receipt of this notice.

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

Very truly yours,

CAMERON P. ODSEY
 OIC - Regional Executive Director

Remarks: Notification to the bidders made through:

Personal Receipt	Emailed to:	Cellular phone:	Fax
<i>Romulyn M. Acerit</i>	decarboce30@gmail.com	0920-914-4914 0917-924-4435	
Name of Bidder / Authorized Representative	Date:	Date: <u>08/10/2021</u> <i>08/10/2021</i>	
Date: <u>08/20/21</u>	with empowered and prosperous farmers and fisherfolks		

