

BIDS AND AWARDS COMMITTEE (BAC)
Resolution No. 20-03-071

**RECOMMENDING THE USE OF NEGOTIATED PROCUREMENT THROUGH
EMERGENCY CASES AND AWARD OF CONTRACT FOR THE PROCUREMENT
OF MEDICAL SUPPLIES AND EQUIPMENT AS WELL AS CLEANING AND
SANITATION SUPPLIES OF THE DEPARTMENT OF SOCIAL WELFARE AND
DEVELOPMENT – CENTRAL OFFICE
(PR NO. 01-20001-PR2020-03-00226)**

WHEREAS, in line with the increasing cases and confirmation of localized transmission of COVID-19 in the Philippines, the President's declaration of State of Health Emergency on 09 March 2020 and raising the alert levels of Code Red Sub-level 2 on 12 March 2020, and the calling of the World Health Organization (WHO) of the outbreak as pandemic, there is now a need to tighten preventive and precautionary measures in the Department by having thermometer scanners and alcohol/ sanitizers at entry ways as well as provision of face mask to frontlines services to include Crisis Intervention Unit (CIU) workers, security personnel and other personnel in the Department. Copies of the Proclamation No. 922 Declaring a State of Public Health Emergency Throughout the Philippines, and Project Proposal are hereto attached, marked as **Annexes "A"**, and **"A-1"**, respectively, and are made integral parts hereof;

WHEREAS, the Administrative Service (AS), submitted an approved Purchase Request (PR) No. 01-20001-PR2020-03-00226 for Emergency Procurement of Medical Supplies and Equipment as well as Cleaning and Sanitations Supplies for the DSWD-CO. The approved Budget for the Contract (ABC) is One Million Nine Hundred Twelve Thousand Six Hundred Seventy Pesos (PhP 1,912,670.00). A copy of the said PR is hereto attached, marked as **Annex "B"**, and made an integral part hereof;

WHEREAS, pursuant to the Justification signed by Atty. Karina Antonette A. Agudo, OIC-Director of Administrative Service (AS), there is an urgent need to procure medical supplies and equipment as well as cleaning and sanitations supplies for the DSWD-CO. A copy of the said justification is hereto attached, marked as **Annex "C"**, and made an integral part hereof;

WHEREAS, considering the urgency of the aforesaid request the Procurement Management Service (PMS), through the Procurement Planning and Management Division (PPMD), immediately prepared Request for Quotation (RFQ) No. 20 0 323 NP-Emergency and sent to the following service providers/suppliers:

1. Ateliers Artea Worldwide, Inc.;
2. Sunola Trading;
3. 8 Dimension; and
4. Christine-Arcy Furniture Designs, Inc.

All efforts have been exerted however, only, Christine-Arcy Furnitures Design, Inc. responded to the invitation and submitted its quotation within the set deadline on March 22, 2020 at 02:00 p.m. Copies of endorsement memorandum from PPMD, RFQ No. 20 0323 NP-Emergency Cases, and Price Quotation are hereto attached, marked as **Annexes "D"**, **"D-1"** and **"D-2"**, respectively, and are made integral parts hereof;

WHEREAS, the BAC with assistance of its Secretariat, evaluated and verified the submitted price quotations. The evaluation and verification of quotations yielded the following results:

Item Nos.	Quantity	Particulars	As to Technical Specifications	As to Financial Capacity	As to Legal Capacity	Bid Price (in Phil Pesos)	Name of Bidder/ Remarks
1	7 pieces	Non-Contact LCD Digital Body Infrared Thermometer (To be replaced when it becomes defective/ faulty)	Compliant with minimum technical specifications and the delivery terms is ten (10) working days upon receipt of Purchase Order	Quotation submitted is PhP 5,000.00/ piece and within the actual budget cost per piece	Submitted its, valid Mayor's/ Business Permit, and PhilGEPS Certificate of Registration (Platinum Membership)	PhP 5,000.00	Single Calculated Quotation (SCQ)
2	50 pieces	Face Mask (N95) as protective equipment or sanitation					No quote
3	1,080 pairs	Rubber Gloves, latex, length, thickness (double-wall) 300mm/ 0.85mm, size 7.5"					
4	3 Units	Personal Equipment for Sanitation (helmet, gloves, goggles, overall protective clothing)					
5	3 Set	Knapsack Sprayer, 20 liters-capacity, 121 cm hose length, 11 cm top hole diameter					
6	1,080 bottle	Alcohol-based hand sanitizer with at least 60% ethanol or isopropanol, in pump bottle – 1,000 ml. (container to be replace when it becomes defective/ faulty)					
7	1,080 Gallon	Liquid hand soap, antibacterial, moisturizing 3.75 liters/ gallon					

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8	400 Gallons	Disinfectant liquid, bleach, sodium hypochlorite, 3,785 ml/ gal				
9	2,000 Cans	Disinfectant spray, Hydrocarbon, 60% Alcohol, No CFC's 510g				
10	2 Gallon	Muriatic Acid, Hydrochloric Acid, 3.75 liters/ gallon				
11	100 Gallon	Disinfectant Cleaner (Antibacterial)				
12	360 Kilograms	Detergent powder soap, all-purpose, no-chalk, with fabric conditioner, 1 kg/ pack				
13	9 Kilograms	Chlorine Powder, Calcium-Hypochlorite				
14	100 Kilogram	Rags, all cotton, approximately 203mm (8") in diameter or 203mm x 203 mm (8" x 8"), minimum of 20 pieces to a kilogram, assorted colors				

WHEREAS, on 27 March 2020, the BAC received an Inter-Office-Memorandum from Administrative Service (AS) through their OIC-Director, Atty. Karina Antonette A. Agudo, informing the Bids and Awards Committee (BAC), that they are amenable to the delivery terms of ten (10) working days, instead of three (3) days after receipt of Purchase Order due to the quarantine being imposed by the government. A copy of the said Inter-Office-Memorandum is hereto attached, marked as **Annex "E"**, and made an integral part hereof;

WHEREAS, Section 53.2¹ of the 2016 RIRR of RA 9184 allows the use of Negotiated Procurement-Emergency Cases whereby the Procuring Entity can directly negotiate a contract with a technically, legally and financially capable supplier;

NOW, THEREFORE, in view of the foregoing and on the basis of the documents presented, we, the members of the Bids and Awards Committee resolves, as it is hereby resolved, to recommend the following:



1


¹ In case of imminent danger to life or property during a state of calamity, or when time is of the essence arising from natural or man-made calamities or other causes where imminent action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities. In case of Infrastructure Projects, the Procuring Entity has the option to undertake the project through negotiated procurement or by administration or, in high security risk areas, through the AFP.

1. Use of **Negotiated Procurement - Emergency Cases** for the Procurement of Medical Supplies and Equipment as well as Cleaning and Sanitation Supplies for the Department of Social Welfare and Development (DSWD-CO), pursuant to Section 53.2 of the 2016 Revised RIRR of RA No. 9184; and
2. Award of contract to **CHRISTINE-ARCY FURNITURE DESIGNS, INC.**, for **Item No. 1 Non-Contact LCD Digital Body Infrared Thermometer (7 Pieces)**, being the Single Calculated and Responsive Quotation (SCRQ), with a submitted price quotation of PhP 5,000.00/ piece, and with a total contract cost amounting to **Thirty-Five Thousand Pesos (PhP 35,000.00)**, inclusive of applicable taxes; and
3. Recanvass **Item Nos. 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 and 14** under **RFQ No. 20 0323 NP-Emergency Case**, because no quotations received during the deadline for submission and receipt of quotations. Further, **End-User (AS) to conduct a mandatory review and evaluation** of the terms, conditions and specifications to determine the reason for the failed canvass pursuant to Section 35.2 of the RA 9184, prior to the conduct of another procurement process.


RESOLVED, this 31st day of **March 2020** at Quezon City, Philippines.



EMMANUEL P. PRIVADO
Director, National Resource and Logistics
Management Bureau
Regular Member



FELIX M. ARMEÑA
Division Chief, Information and
Communication Technology Management
Service
Alternate Member



ERNESTINA Z. SOLLOSO
Director, Pantawid Pamilyang Pilipino
Program
Regular Member

IRENE B. DUMLAO
Officer-in-Charge, Social Marketing
Service
Alternate Member



RENE GLEN O. PAJE*
Undersecretary for Inclusive and
Sustainable Peace
Regular Member


NOEL M. MACALALAD
Assistant Secretary for Standards and
Capacity Building
Alternate Member


FELICISIMO C. BUDIONGAN
Undersecretary for Disaster Response
Management
Chairperson


ATTY. KARINA ANTONETTE A. AGUDO
Administrative Service
Provisional Member

() Approved () Disapproved


USEC. JOSE ERNESTO B. GAVIOLA
Office of the Undersecretary for General Administrative and Support Services Group
(Per Special Order No. 3242, Series of 2019)
(Head of the Procuring Entity/Authorized Representative)

*Designated as Vice-Chairperson in the absence of the Chairperson