

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT BUREAU OF JAIL MANAGEMENT AND PENOLOGY NATIONAL HEADQUARTERS

144 Mindanao Avenue, Project 8, Quezon City Trunklines: (+632) 927-5147; 456-1922

Email Address: chiefbjmp@gmail.com Website: www.bjmp.gov.ph



BJMP BAC Resolution No. 6-2017-019

A RESOLUTION RECOMMENDING TO THE CHIEF, BJMP THE AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF 500 UNITS OF 9MM PISTOLS.

WHEREAS, the Bureau of Jail Management and Penology, sought to improve its firepower capability;

WHEREAS, in pursuance of this objective, the bureau has included in its Annual Procurement Plan (APP) for CY 2017, the procurement of 500 units of 9mm Pistols;

WHEREAS, the BJMPBAC together with the Technical Working Group conducted a pre-procurement conference to assess the readiness of the procurement activity;

WHEREAS, the Invitation to Bid (ITB) for the Supply and Delivery of 500 Units of 9mm Pistols under Bid Reference No. G- 2017- 006 with an ABC of Php 15,956,000.00 was published at PhilGEPS (Annex "A") and BJMP websites and at the Logistics Bulletin Board (Annex "B") to invite interested bidders to undertake the project, as well as to request the presence of observers and representatives from the Commission (COA) on Audit and the People Power Volunteers for Reform (PPVR) (Annex "C");

WHEREAS, a pre-bid conference on this project was conducted (Annex "D") with the presence of representative/s of the prospective bidders and observers from COA and PPVR. Said conference yield positive responses from the prospective bidders and likewise, the TWG of this project have answered various questions and requests for clarifications to address fully the concerns of the prospective bidders on this project;

WHEREAS, submission and opening of bids (Annex "E") was held on February 15, 2017. PB Dionisio and Trust Trade respectively submitted bidding documents. After the TWG evaluated the eligibility and technical components of the bidders, both the bidders passed and complied with all legal and technical components as well as financial components of this project. Relative thereto, PB Dionisio was declared Lowest Calculated Bidder with the bid offer amounting to Php 14,500,000.00 and submitted Bid Security in a form of Bid Securing Declaration;

WHEREAS, the TWG conducted post-qualification process and found PB Dionisio to be non-compliant due to expired tax clearance that was part of the requirements for this project. Thus, PB Dionisio was post-disqualified (Annex "F");

WHEREAS, the TWG proceeded to a conduct of post-qualification process on the next lowest calculated bidder (Annex "G"); Trust Trade submitted a bid offer amounting to Php 15,897,000.00 and, likewise, a Bid Security in a form of Bid Securing Declaration. The TWG found that the said bidder has complied and passed all necessary requirements for this project. Thus, the BAC declared Trust Trade as the lowest calculated and responsive bidder;

A Resolution Recommending to the Chief, BJMP the Declaration of Next Calculated and Resposive Bid and Award of Contract for the Supply and Delivery of 500 Units of 9mm Pistols.

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NOW THEREFORE, THE BJMP BAC RESOLVES AS IT IS HEREBY RESOLVED to recommend to the Chief, BJMP to award the procurement of aforementioned project to Trust Trade in the total amount of FIFTEEN MILLION EIGHT HUNDRED NINETY- SEVEN THOUSAND PESOS (Php 15,897,000.00).

UNANIMOUSLY APPROVED.

Done at the BJMP National Headquarters, 144 Mindanao Avenue, Quezon City, Philippines, this 17th day of July 2017.

ALLAN S IRAL

Jail Chief Superintendent Chairperson, BJMP-NHQ BAC PAULINO H MORENO JR Jail Senior Superintendent Vice-Chairperson, BJMP-NHQ BAC

LUISITO C MUNOZ

Jail Senior Superintendent Member, BJMP-NHQ BAC

ARNOLD F BUENACOSA Jail Senior Superintendent Member, BJMP-NHQ BAC

MICHAEL ANGELO M CACERES

Jail Chief Inspector Member, BJMP-NHQ BAC

FERDINAND D PONTILLO Jail Senior Superintendent

Member, BJMP-NHQ BAC

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Jail Superintendent

Provisional Member, BJMP-NHQ BAC

I hereby certify the correctness of this Bids and Awards Committee Resolution No. G- 2017 - 019.

IGNACIO S PANTI

Jail Chief Superintendent Head, BAC Secretariat

APPROVED/ DISAPPROVED

SERAFIN P BARRETTO JR., CESO IV

Jail Director Chief, BJMP

A Resolution Recommending to the Chief, BJMP the Declaration of Next Calculated and Resposive Bid and Award of Contract for the Supply and Delivery of 500 Units of 9mm Pistols.