



University of Science and Technology of Southern Philippines

Alubijid | Balubal | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon | Villanueva

Office of Bids and Awards Committee I

Cagayan de Oro

Subject: Proposed Procurement of the Supply, Delivery and Installation of Furniture and Fixtures for College of Medicine

1st Indorsement

June 01, 2023

The undersigned respectfully endorses for Approval to ATTY. DIONEL O. ALBINA, Chancellor, USTP-CDO, BAC Resolution No. 0190-2023, Declaring Single Calculated and Responsive Bid (SCRB) and Recommending Award for the above project in the amount of P2,888,868.00.


MELANIE A. JALOVER

Head, Procurement Services Section



APPROVED



DISAPPROVED


ATTY. DIONEL O. ALBINA

Chancellor, USTP-CDO



BAC RESOLUTION NO. 0190-2023

BAC RESOLUTION DECLARING SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING AWARD TO PENITON TRADING FOR THE PROPOSED PROCUREMENT OF THE SUPPLY, DELIVERY AND INSTALLATION OF FURNITURE AND FIXTURES FOR COLLEGE OF MEDICINE IN THE AMOUNT OF P2,888,868.00

WHEREAS, the UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES advertised the Invitation to Bid of the *Proposed Procurement of the Supply, Delivery and Installation of Furniture and Fixtures for College of Medicine* in PhilGEPS, University website, and in conspicuous place at the premises of the University with an Approved Budget for the Contract (ABC) of THREE MILLION EIGHTY-SEVEN THOUSAND FIVE HUNDRED PESOS AND 00/100 (P3,087,500.00) ONLY;

WHEREAS, in response to the said advertisement, two (2) prospective bidders acquired the bidding documents, namely: Peniton Trading (Peniton) and, Danli Trading and Engineering Services (Danli);

WHEREAS, during the deadline and submission of bids last May 15, 2023, 09:30 A.M., the same prospective bidders submitted their bid proposals;

WHEREAS, the BAC opened the first envelopes of the prospective bidders in the order of their submission;

WHEREAS, Peniton was rated "passed" in the preliminary examination of their legal, technical and financial documents;

WHEREAS, Danli was rated "failed" due to the following ground: *The Single Largest Completed Contract (SLCC) is not supported by End User's Acceptance or Official Receipt or Sales Invoice issued for the contract;*

WHEREAS, the Committee informed Danli that they may submit a request for reconsideration *within three (3) calendar days;*

WHEREAS, the Committee then opened the second envelope of Peniton;

WHEREAS, Peniton made a bid of P2,888,888.00;

WHEREAS, the Committee considered the bid of Peniton for evaluation;

WHEREAS, the Detailed Bid Evaluation was conducted by the Committee, with the assistance of the Technical Working Group (TWG), last May 17, 2023, 03:00 P.M. on the bid of Peniton. The Committee made an arithmetical correction in the financial bid of Peniton, in which the amount of the bid as read was not the same as calculated;

WHEREAS, in the Bid Form of Peniton, there is a discrepancy in the total amount of bid. As per 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 Section 32.2.3 "*In case of discrepancies between xxx (c), stated total price and the actual sum of prices of component items, the latter shall prevail;*". Therefore, the actual sum of prices of component items is considered;

WHEREAS, the Technical Representative submitted a Technical Report dated May 17, 2023;

BAC Resolution No. 0190-2023, Declaring Single Calculated and Responsive Bid (SCRB) and Recommending Award to Peniton Trading for the Proposed Procurement of the Supply, Delivery and Installation of Furniture and Fixtures for College of Medicine in the Amount of P2,888,868.00

WHEREAS, the Committee, with the assistance of the TWG, after scrutiny, careful evaluation and deliberation, found the bid of Peniton to be complying and declared the bid of Peniton as the Single Calculated Bid (SCB) at the amount of P2,888,868.00;

WHEREAS, Danli did not submit any request for reconsideration;

WHEREAS, the Committee conducted an on-site post-qualification of Peniton at their main office in B1 L7 Barangay 177, Caloocan City, Metro Manila, last May 30, 2023;

WHEREAS, the Committee verified thru email Peniton's two (2) Ongoing Contracts, namely: *Supply and Installation of Office Modular Partition and Office Furniture of Regional Office IV-A of Department of Public Works and Highways (DPWH) Region IV at Calamba, Laguna* with the value of outstanding contracts of P2,190,950.00, and the *Supply, Delivery and Installation of Furnitures, Chairs and Tables at Dam and Reservoir Division Office for Tamauni River Multipurpose Project of National Irrigation Administration (NIA) Regional Office No. II at Tamauni, Isabela* with value of outstanding contracts of P603,320.00. DPWH and NIA confirmed that Peniton provided satisfactory delivery of goods;

WHEREAS, the Committee also verified thru email Peniton's Single Largest Completed Contract (SLCC) namely: *Supply and Delivery of Various Furniture, Fixtures and Equipment (Lot 1) of Bureau of Custom (BOC) located in South Harbor, Gate 3, Port Area Manila* with the contract amount of P4,199,000.00. The BOC confirmed that the bidder provided satisfactory delivery of goods;

WHEREAS, the Committee convened on June 01, 2023 and deliberated the results of their Post Qualification. It was found that all the documents submitted by Ms. Gemma T. Peniton of Peniton were genuine, authentic and responsive;

WHEREAS, the Post-Qualification activities had to be extended beyond the 12-day period on account of the delay of the confirmation of the SLCC and On-Going Contracts of Peniton. The Committee had to wait for the official responses of Peniton's previous and on-going clients;


NOW, THEREFORE, the Bids and Awards Committee, hereby RESOLVES, as it is hereby RESOLVED, to:

- a) recommend for approval the extended period of post qualification activities, that is, on May 30, 2023 – June 01, 2023 per Section 34.8 of the Revised IRR of R.A. No. 9184;
- b) declare the bid of *Peniton Trading* as the Single Calculated and Responsive Bid (SCRB) for the *Proposed Procurement of the Supply, Delivery and Installation of Furniture and Fixtures for College of Medicine*; and
- c) recommend the award of the contract to the said bidder in the total amount of **TWO MILLION EIGHT HUNDRED EIGHT-EIGHT THOUSAND EIGHT HUNDRED SIXTY-EIGHT PESOS AND 00/100 (P2,888,868.00) ONLY**

RESOLVED this 1st day of June, 2023 at University of Science and Technology of Southern Philippines, Cagayan de Oro City.


DR. MITCHEL DENNIS B. GONZALEZ
Prov. Member, End-User Rep.


DR. HAYDEE Y. SEVILLA
Member, TWG


ENGR. EDGEM LLOYD S. BALABIS
Prov. Member, Technical Rep.

BAC Resolution No. 0190-2023, Declaring Single Calculated and Responsive Bid (SCRB) and Recommending Award to Peniton Trading for the Proposed Procurement of the Supply, Delivery and Installation of Furniture and Fixtures for College of Medicine in the Amount of P2,888,868.00


DR. RUVEL J. CUASITO
BAC I Member


ENGR. MARY ANN E. TELEN
BAC I Member


DR. ISMAEL N. TALILI
BAC I Vice-Chairperson


ATTY. JONATHAN S. OCHE
BAC I Chairperson

BAC Resolution No. 0190-2023, Declaring Single Calculated and Responsive Bid (SCRB) and Recommending Award to Peniton Trading for the Proposed Procurement of the Supply, Delivery and Installation of Furniture and Fixtures for College of Medicine in the Amount of P2,888,868.00



USTP-BAG SEG
RECEIVED BY: MJANA
DATE: 7/21/23 TIME: 1:30PM

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
General Solano Street, San Miguel, Manila

SPECIAL ALLOTMENT RELEASE ORDER
For Fiscal Year 2023

Department : State Universities and Colleges (SUCs)	ORG CODE
Agency : University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	08 092 0000000 (A4492)
Operating Unit :	
Locality :	
Funding Source : Regular Agency Fund, FY 2023 General Appropriations Act, RA 11936 Specific Budgets of National Government Agencies	01 1 01 101

Purpose :
Release of MOOE and CO allotment for the implementation of Establishment and/or Support to the College of Medicine classified as "Congress-Introduced Changes/Adjustments" (CICA) under the FY 2023 GAA as approved by the Office of the DBM Secretary on July 14, 2023.

MFO/PAP Code	Particulars	Object Code	Amount
310100200023000	Operations OO : Relevant and quality tertiary education ensured to achieve inclusive growth and access of poor but deserving students to quality tertiary education increased HIGHER EDUCATION PROGRAM Project(s) Locally-Funded Project(s) Establishment and/or Support to the College of Medicine		P 64,066,000
	Maintenance and Other Operating Expenses	50200000 00	14,067,000
	Capital Outlays	50600000 00	

Amount in words:
*** SIXTY-FOUR MILLION SIXTY-SIX THOUSAND PESOS ONLY ***

Notes:
The allotment herein released shall be valid for obligation until December 31, 2024.
The agency is advised to submit/update its Information Systems Strategic Plan (ISSP) to reflect this request and that procurement thereof shall be consistent with existing budgetary, procurement, accounting and auditing rules and regulations, including the provision of enforceable warranty and reliable support.

The allotment herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting, and auditing rules and regulations. It is the primary responsibility of the head of the Department, Bureau or Agency concerned to keep expenditures within the limits of the amount allotted.

In following - up, pls. cite barcode #SARO-2023-ROX00187B

Page 1 of 2 page(s)

(Signature on the last page)
AMENAH F. PANGANDAMAN
Secretary

SARO No.: SARO-ROX-23-0019961
Date of Issue: July 18, 2023





REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT

General Solano Street, San Miguel, Manila

SPECIAL ALLOTMENT RELEASE ORDER

For Fiscal Year 2023

Department : State Universities and Colleges (SUCs)	ORG CODE
Agency : University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	08 092 0000000 (A4492)
Operating Unit :	
Locality :	
Funding Source : Regular Agency Fund, FY 2023 General Appropriations Act, RA 11936 Specific Budgets of National Government Agencies	01 1 01 101

Purpose :

Release of MOOE and CO allotment for the implementation of Establishment and/or Support to the College of Medicine classified as "Congress-Introduced Changes/Adjustments" (CICA) under the FY 2023 GAA as approved by the Office of the DBM Secretary on July 14, 2023.

MFO/PAP Code	Particulars	Object Code	Amount
	Other Machinery and Equipment	5060405099	49,999,000
	TOTAL:		P 64,066,000

Amount in words:

*** SIXTY-FOUR MILLION SIXTY-SIX THOUSAND PESOS ONLY ***

Notes:

The allotment herein released shall be valid for obligation until December 31, 2024.

The agency is advised to submit/update its Information Systems Strategic Plan (ISSP) to reflect this request and that procurement thereof shall be consistent with existing budgetary, procurement, accounting and auditing rules and regulations, including the provision of enforceable warranty and reliable support.

The allotment herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting, and auditing rules and regulations. It is the primary responsibility of the head of the Department, Bureau or Agency concerned to keep expenditures within the limits of the amount allotted.

In following - up, pls. cite barcode #SARO-2023-ROX00187B



Page 2 of 2 page(s)



AMENAH F. PANGANDAMAN

Secretary

SARO No.:

SARO-ROX-23-0019961

Date of Issue:

July 18, 2023