



BAC RESOLUTION No. _____
Series of 2018

BIDS AND AWARDS COMMITTEE (BAC) RESOLUTION DECLARING MATTERHORN MOTOR, INC. AS HAVING THE SINGLE CALCULATED AND RESPONSIVE BID FOR THE PROCUREMENT OF ONE (1) LOT - SUPPLY AND DELIVERY OF FOUR (4) UNITS BRAND NEW PICK-UP AND RECOMMENDING TO THE APPROVING AUTHORITY THE APPROVAL THEREOF

WHEREAS, there is an approved *Purchase Request (P.R.) No. 2018-03-0162* with an Approved Budget for the Contract (ABC) of *Four Million Seven Hundred Fifty Thousand Pesos (PhP 4,750,000.00)* for the procurement of *One (1) Lot - Supply and Delivery of Four (4) Units Brand New Pick-up*;

WHEREAS, the Bids and Awards Committee (BAC) was created in accordance with BBS Memorandum Order No. 006 series of 2018;

WHEREAS, the Bids and Awards Committee (BAC) was authorized to resort to Public Bidding in accordance with the provision of Rule IV, Section 10, Competitive Bidding of the 2016 Revised IRR of R.A. 9184, otherwise known as the Government Procurement Reform Act which states that all procurement shall be done through competitive bidding, except as provided in Rule XVI of the Revised IRR of R.A. 9184;

WHEREAS, the Bids and Awards Committee (BAC) conducted the first scheduled Opening of Bids for the procurement of Bid No. 001-18 - One (1) Lot - Supply and Delivery of Four (4) Units Brand New Pick-up last 10 April 2018, no bidders purchased the bidding documents and participated on the scheduled Opening of Bids;

WHEREAS, in a BAC Resolution dated 19 April 2018, the Bids and Awards Committee (BAC) recommend for the approval of the Director of the Bureau of Broadcast Services the declaration of failure of bidding for Bid No. 001-18 - One (1) Lot - Supply and Delivery of Four (4) Units Brand New Pick-up and the conduct of re-bidding;

WHEREAS, on the same BAC Resolution, the Director of the Bureau of Broadcast Services approved the Declaration of failure of bidding and the conduct of re-bidding;

WHEREAS, on 24 April 2018 the Bids and Awards Committee (BAC) conducted a Pre-Procurement Conference for Bid No. 004-18 - One (1) Lot - Supply and Delivery of Four (4) Units Brand New Pick-up;

WHEREAS, on 27 April 2018 the Bids and Awards Committee (BAC) advertised/posted the Invitation to Bid and the complete set of Bidding Documents in the Philippine Government Electronic Procurement System (PHILGEPS) Website;

WHEREAS, in response to the said advertisement, six (6) prospective bidders viewed the Invitation to Bid at the PHILGEPS Website namely; NISSAN UN AVENUE MANILA, TOYOTA QUEZON AVE INC., DIAMOND MOTOR CORPORATION, ISUZU AUTOMOTIVE DEALERSHIP, INC. ALABANG, MATTERHORN MOTOR, INC. and FORD EDSA, INC.;

WHEREAS, for the purposes of transparency and good governance and pursuant to Section 13 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, the Bids and Awards Committee (BAC) invited three (3) observers to witness the pre-bid conference on 07 May 2018 and the opening of bids on 21 May 2018 namely; Mr. Crisanto Frianeza, Secretary General of the Philippine Chamber of Commerce and Industry, Rev. F. Eli Lumbo, SJ. Executive Director of the Philippine Jesuit Prison Service and Ms. Fe O. Balerite, Audit Team Leader/PBS-BBS Resident Auditor of the Commission on Audit;

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Pre-Bid Conference on 07 May 2018 at 10:00AM in order that the BAC may clarify issues which the prospective bidders might raise, the said Pre-Bid Conference was attended by the following, namely; TOYOTA QUEZON AVENUE, MATTERHORN MOTOR, INC. and FORD EDSA GREENHILLS;

WHEREAS, Two (2) prospective bidders namely; MATTERHORN MOTOR, INC. and FORD EDSA GREENHILLS purchased the Bidding Documents;

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Opening of Bids on 21 May 2018 at 10:00AM, MATTERHORN MOTOR, INC. attended and submitted its Eligibility and Technical Components Documents as well as its Financial Component Document before the 10:00AM deadline and the BAC conducted the Opening of Bids;

WHEREAS, the BAC proceeded to open the Eligibility and Technical Documents envelope of MATTERHORN MOTOR, INC, its itemized contents were read aloud and subsequently shown thru the multi-media projector and found to have PASSED and SUFFICIENT and was declared "ELIGIBLE";

WHEREAS, the BAC proceeded to open the Financial Document of MATTERHORN MOTOR, INC., its financial proposals were opened and read aloud and subsequently shown thru multi-media projector and found to have PASSED and SUFFICIENT and was declared "ELIGIBLE" and "RESPONSIVE BID";

WHEREAS, the bidding process was completed and the BAC declared the bid of MATTERHORN MOTOR, INC. in the amount of *Four Million Six Hundred Eighty Nine Thousand Four Hundred Forty Pesos (PhP 4,689,440.00)* as the SINGLE CALCULATED BID (SCB);

WHEREAS, the BAC on the same date, discussed the parameters for the post-qualification stage and selected the composite group of selected BAC, Technical Working Group (TWG) and Secretariat who will conduct the said stage;

WHEREAS, on the same meeting, the BAC informed the bidder from MATTERHORN MOTOR, INC. to submit their Post-Qualification Documents within a non-extendible period of five (5) calendar days;

WHEREAS, on 25 May 2018, MATTERHORN MOTOR, INC. submitted their Post-Qualification Documents listed in the Bidding Documents;

WHEREAS, the composite group of selected BAC, TWG and Secretariat on 28 May 2018 at 10:00AM, proceeded to the office of MATTERHORN MOTOR, INC. and conducted the post qualification inspection of its Eligibility and Technical Components Documents and Post Qualification Documents and counterchecked the same with the original documents. The team likewise inspected the office premises;

WHEREAS, in a meeting held last 28 May 2018 at 2:00PM, the Bids and Awards Committee (BAC) Secretariat presented the Checklist of Post-Qualification Requirements which were verified and validated and all were found to be true and correct and in accordance with the requirements and inspection activities undertaken jointly by the BAC, TWG and Secretariat;

NOW, THEREFORE, foregoing premises considered, we the members of the Bureau of Broadcast Services-Bids and Awards Committee (BBS-BAC), hereby **RESOLVE**, as it is hereby **RESOLVED**, to declare MATTERHORN MOTOR, INC. as having the Single Calculated and Responsive Bid (SCRB) for the One (1) Lot - Supply and Delivery of Four (4) Units Brand New Pick-up for the Bureau of Broadcast Services (BBS); and

RESOLVE FURTHER, that the Bureau of Broadcast Services-Bids and Awards Committee (BBS-BAC) recommends to the Approving Authority the approval of this resolution, the subsequent issuance of the Notice of Award, Notice to Proceed and Purchase Order to MATTERHORN MOTOR, INC. for the Supply and Delivery of the following: Four (4) Units of Brand New Pick-up at PBS-BBS Parking Area, Media Center Building, Visayas Avenue, Quezon City in the amount of **FOUR MILLION SIX HUNDRED EIGHTY NINE THOUSAND FOUR HUNDRED FORTY PESOS (PhP 4,689,440.00)** in accordance with the provisions of the signed Purchase Order and the Guidelines under the Government Procurement Reform Act, as approved and adopted by the Government Procurement Policy Board (GPPB).

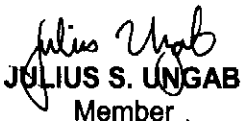
Let copies of this Resolution be posted at the PBS website, and at conspicuous place at the PBS-BBS premises.

RESOLVED, at the PBS-BBS BAC Office, this 30th day of May 2018 at PBS-BBS 4th Floor PIA Media Center Building, Visayas Avenue, Quezon City.

TECHNICAL WORKING GROUP

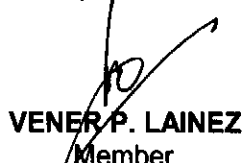

ANDRECITO A. POBLETE
Chairman


HAZEL D. USITA
Member


JULIUS S. UNGAB
Member


MA. EILEEN V. ELIGADO
Member


EMMANUEL CEDRIC M. ONTONG
Member


VENER P. LAINEZ
Member

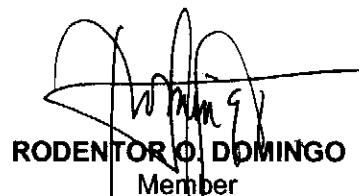

JESSIE O. FRANCISCO
Member

BIDS AND AWARDS COMMITTEE


ALAN L. ALLANIGUE
Chairman


ELIZABETH B. RAYMUNDO
Vice-Chairman


JUN P. ROMANA
Member

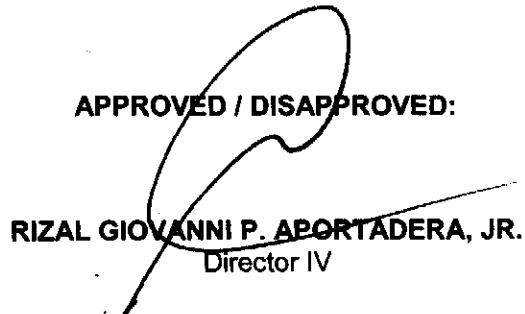

RODENTOR O. DOMINGO
Member


SALLY G. CUEVA
Member


NOEL V. GARCIA
BBSEO Representative


WILFREDO S. MARUCOT
End-User

APPROVED / DISAPPROVED:


RIZAL GIOVANNI P. APORTADERA, JR.
Director IV

Attested by:


BENJAMIN REUEL R. ORTIGUERO, JR.
Head, Secretariat