



BAC RESOLUTION No. 118  
Series of 2019

**BIDS AND AWARDS COMMITTEE (BAC) RESOLUTION DECLARING TOYOTA NORTH EDSA AS HAVING THE LOWEST CALCULATED AND RESPONSIVE BID FOR THE ONE (1) LOT – SUPPLY AND DELIVERY OF EIGHT (8) UNITS BRAND NEW ASIAN UTILITY VEHICLE AND RECOMMENDING TO THE APPROVING AUTHORITY THE APPROVAL THEREOF**

WHEREAS, there is an approved Purchase Request (P.R.) No. 2019-10-0310 with an Approved Budget for the Contract (ABC), in the amount of *Seven Million Pesos (PhP 7,000,000.00)* as listed hereunder;

Unit/s	Item Description	Approved Budget for the Contract (ABC)
One (1) Lot	<b>Eight (8) Units – Brand New Asian Utility Vehicle</b>  Body Type: MPV  Engine type: 4 Cylinder, In-line, 16 Valve DOHC, Chain Drive w/ Dual VVT-i  Engine Displacement: 1,329 cc  Dimension (L x W x H) (mm): 4,190 x 1660 x 1695  Seating Capacity: 7 – Seater  Transmission type: 5 Speed, Manual  Maximum Power (Hp @ rpm): 95Hp/6,000rpm  Maximum Torque (Nm @ rpm): 121Nm/4,200rpm  Fuel system: Electric Fuel Injection (EFI)  Fuel Type: Gasoline  Fuel Tank Capacity: 45L  Tires: 185/70 R14 5J Alloy  Color: Silver Wheel Base: 2,665 mm	Seven Million Pesos (PhP 7,000,000.00)

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

WHEREAS, the BBS-BAC convened on 22 October 2019 to conduct a pre-procurement conference with the End-User in accordance with the provision of Section 20 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184;

WHEREAS, on 28 October 2019, the BBS-BAC as mandated by Republic Act No 9184, posted the Invitation to Bid for the **One (1) Lot – Supply and Delivery of Brand New Eight (8) Units Asian Utility Vehicle (Bid No. 012-19)** in the Philippine Government Electronics Procurement System (PHILGEPS), on conspicuous place at the premises of the BBS and posted the same in the website of the Bureau of Broadcast Services;

**WHEREAS**, in response to the said advertisement, three (3) prospective bidders viewed the Invitation to Bid at the PHILGEPS Website namely; 1) AREZA MOTOR SALES, 2) HONDA CARS MAKATI, INC. and 3) TOYOTA BALINTAWAK. 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 25 October 2019 and the opening of bids on 06 November 2019 namely; MR. CRISANTO FRIANEZA, Secretary General of Philippine Chamber of Commerce and Industry, ENGR. VIRGILIO S. SANTOS, President of Procurement Watch and MS. ANNABELLE F. DE VERA, State Auditor III/Audit Team Leader in BBS of Commission on Audit;

**WHEREAS**, the BBS-BAC scheduled the Pre-Bid Conference on 05 November 2019 at 10:00AM in order that the BBS-BAC may clarify issues which the prospective bidders might raise, the said Pre-Bid Conference was attended by two (2) prospective bidders, namely; 1) TOYOTA QUEZON AVENUE and 2) TOYOTA NORTH EDSA;

**WHEREAS**, two (2) prospective bidders namely; 1) TOYOTA QUEZON AVENUE and 2) TOYOTA NORTH EDSA; purchased the Bidding Document;

**WHEREAS**, on 18 November 2019 at 10:00AM, the BBS-BAC scheduled the Opening of Bids, 1) TOYOTA QUEZON AVENUE and 2) TOYOTA NORTH EDSA attended and submitted its Eligibility and Technical Components Documents as well as its Financial Component Document before the 11:00am deadline and simultaneously, the BAC conducted the Opening of Bids;

**WHEREAS**, the BBS-BAC proceeded to open the Eligibility and Technical Documents envelope of TOYOTA QUEZON AVENUE, 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 BBS-BAC proceeded to open the Eligibility and Technical Documents envelope of TOYOTA NORTH EDSA; 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 bidding process was completed and the BBS-BAC proceeded to open the Financial Component Document of TOYOTA QUEZON AVENUE in the amount of Six Million Six Hundred Eighty Thousand Pesos (PhP 6,680,000.00) and was declared by the BBS-BAC as the LOWEST RESPONSIVE BID (LRB) followed by TOYOTA NORTH EDSA in the amount of Seven Million Pesos (PhP 7,000,000.00);

**WHEREAS**, on the same meeting, the BBS-BAC Secretariat officially turned-over to the BAC TWG a copy of the Eligibility and Technical Documents as well as the financial document of 1) TOYOTA QUEZON AVENUE and 2) TOYOTA NORTH EDSA for evaluation;

**WHEREAS**, on 22 November 2019 the BBS-TWG requested for a BAC meeting to present their bid evaluation findings on the Eligibility and Technical Documents as well as the financial document of TOYOTA QUEZON AVENUE and TOYOTA NORTH EDSA;

**WHEREAS**, based on the evaluation conducted by the BBS-TWG in the eligibility documents of TOYOTA QUEZON AVENUE it was discovered that it failed to meet the requirement in Section VII. Technical Specifications. After thorough deliberation and careful examination of the submitted technical and financial documents, the BBS-BAC unanimously voted and agreed that TOYOTA QUEZON AVENUE has FAILED the Bid Evaluation and. Subsequently the BBS-BAC instructed the BAC Secretariat to prepare a Notice of Disqualification and informed the prospective bidder that they may file for a motion for reconsideration within three (3) calendar days upon receipt of the notice. The Notice of Disqualification is enumerated as follows;

*"After careful examination of your Technical Documents, we regret to inform you that you failed to meet the requirement in Section VII. Technical Specifications for the Supply and Delivery of Eight (8) Units Brand New Asian Utility Vehicle.*

*Your statement of compliance with technical specifications item No. 13 "Wheel Base: 2,665 mm" is found to be contradictory to the brochure that you submitted "Wheel Base: 2,655 mm" as indicated in the bidding document.*

*In view of your disqualification, you may file a motion for reconsideration within three (3) calendar days upon receipt hereof."*

**WHEREAS**, on the same meeting, the BAC-TWG informed the BBS-BAC that based on their examination conducted in the eligibility documents of the second bidder TOYOTA NORTH EDSA it was discovered that it has "PASSED" the bid evaluation;

**WHEREAS** on 26 November 2019, the BBS-BAC through its BAC Secretariat sent a Notice of Disqualification to Ms. Cherrybie W. Noval, Representative/Marketing Professional of TOYOTA QUEZON AVENUE;

**WHEREAS**, the BBS-BAC instructed the BAC Secretariat to inform TOYOTA NORTH EDSA to submit their Post-Qualification Documents within a non-extendible period of five (5) calendar days;

**WHEREAS**, on the same day, TOYOTA NORTH EDSA submitted their Post-Qualification Documents listed in the Bidding Documents;

**WHEREAS**, on 27 November 2019, in response to the issued Notice of Disqualification, the BAC Secretariat received a Motion for Reconsideration letter from Ms. Cherrybie Norval of TOYOTA QUEZON AVENUE;

**WHEREAS**, on 04 December 2019, the BBS-BAC after thorough deliberation and evaluation, has "DENIED" the Motion for Reconsideration of TOYOTA QUEZON AVENUE for the reiteration of the findings below;

*"Your statement of compliance with technical specifications item No. 13 "Wheel Base: 2,665 mm" is found to be contradictory to the brochure that you submitted "Wheel Base: 2,655 mm" as indicated in the bidding document."*

**WHEREAS**, on the same day the BBS-BAC through its BAC Secretariat informed Ms. Cherrybie W. Norval of TOYOTA QUEZON AVENUE in a letter that their Motion for Reconsideration has been DENIED;

**WHEREAS**, on 05 December 2019, the BBS-BAC instructed the BAC Secretariat to form a composite group of BBS-BAC, TWG and Secretariat who will conduct the post-qualification stage to TOYOTA NORTH EDSA on 05 December 2019;

**WHEREAS**, on 05 December 2019 at 10:00AM, the composite group of selected BAC, TWG and Secretariat proceeded to the office of TOYOTA NORTH EDSA 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;

**WHEREAS**, the Composite Group verified and validated all original documents presented during the post-qualification and all were found to be true and correct and in accordance with the requirements. The Composite Group declared TOYOTA NORTH EDSA; to have PASSED the post-qualification stage;

**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 TOYOTA NORTH EDSA as having the Lowest Calculated and Responsive Bid (LCRB) for the One (1) Lot – Supply and Delivery of Eight (8) Units Brand New Asian Utility Vehicle; 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 with TOYOTA NORTH EDSA for the One (1) Lot – Supply and Delivery of Eight (8) Units Brand New Asian Utility Vehicle in the amount of **SEVEN MILLION PESOS (PHP 7,000,000.00)** 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).

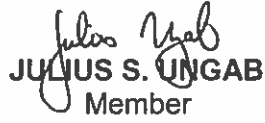
Let copies of this Resolution be posted at the PBS website, and at conspicuous place at the PBS-BBS premises.

**RESOLVED**, at the PBS-BBS BAC Office, this 6<sup>th</sup> day of December 2019 at PBS-BBS 4<sup>th</sup> 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

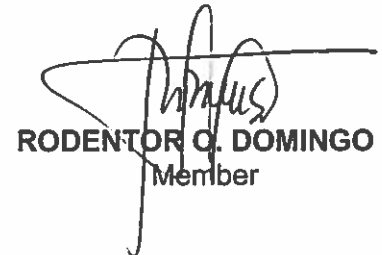
  
**JESSIE O. FRANCISCO**  
Member

**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

  
**NOÉL V. GARCIA**  
BBSEO Representative

**WILFREDO S. MARUCOT**  
End-User, Administrative

**APPROVED / DISAPPROVED:**

  
**RIZAL GIOVANNI P. APORTADERA, JR.**  
Director IV

Attested by:

**BENJAMIN REUEL R. ORTIGUERO, JR.**  
Head, Secretariat