

**Regional Bids and Awards Committee
For Branch Banking Group-Central Luzon**

RESOLUTION NO. 2019-01

**Declaration of Single Calculated and Responsive Bid (SCRB) and Recommending Award
for the Supply, Delivery and Testing of One (1) Unit Brand New Heavy Duty Sorting Machine
for the Development Bank of the Philippines Clark Branch,
under Bid Reference No. G-2018-02**

Approved Budget for the Contract (ABC): ₱ 1,800,000.00

WHEREAS, on 04 December 2018, the Bank's Regional Bids and Awards Committee (RBAC) for Branch Banking Group - Central Luzon posted in the Bank's website and conspicuous places within its premises and in the Philippine Government Electronic Procurement System (PhilGEPS) of the Department of Budget and Management the Invitation to Bid for the Supply, Delivery and Testing of One (1) Unit Brand New Heavy Duty Sorting Machine for the Development Bank of the Philippines Clark Branch, under Bid Reference No. G-2018-02 with an Approved Budget for the Contract of ₱1,800,000.00;

WHEREAS, on 12 December 2018, the RBAC BBG-CL conducted a Pre-bidding Conference for the project attended by the RBAC BBG-CL members, Technical Working Group (TWG) member and representative from Functional, Inc.;

WHEREAS, on the same day, Functional, Inc. bought the required bidding documents for the project and in response to the said advertisement;

WHEREAS, on 26 December 2018, the scheduled Opening of Eligibility Documents, Technical Requirements and Financial Proposal, Functional, Inc., lone bidder, submitted their bid proposals within the cut-off date and time;

WHEREAS, on the same day, the RBAC BBG-CL determined the eligibility of bidder in compliance with the guidelines and procedures prescribed by the revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (RA 9184) using a non-discretionary pass/fail criterion wherein the RBAC BBG-CL checked whether a particular requirement is present, missing, incomplete, or patently insufficient;

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WHEREAS, the RBAC BBG-CL declared the submission of Eligibility and Technical Requirements of Functional, Inc. as "Passed" and complied with all the requirements;

WHEREAS, the RBAC BBG-CL resolved to open the financial proposal of the lone bidder. The proposal was found to be substantially complying with results as follows:

Name of Company/Bidder	Approved Budget for the Contract (in PhP)	Total Bid Price (inclusive of all applicable Taxes) (in PhP)
Functional, Inc.	1,800,000.00	1,800,000.00

WHEREAS, the RBAC BBG-CL declared Functional, Inc. as the Single Calculated Bid (SCB) for the project and shall be notified to submit the required post-qualification documents pursuant to Section 34.2 of the 2016 Revised IRR;

WHEREAS, on the same day, the RBAC BBG-CL sent a notice to Functional, Inc. to ensure transparency and to confirm the accurate representation of the submitted eligibility requirements during the eligibility opening of the above-cited project pursuant to Section 25.7 of the 2016 Revised IRR;

WHEREAS, Section 25.7 of the 2016 Revised IRR states that, "To ensure transparency and accurate representation of the bid submission, the BAC Secretariat shall notify in writing all bidders whose bids it has received through its PhilGEPS-registered physical address or official e-mail address.";

WHEREAS, on 27 December 2018, the RBAC BBG-CL sent a notice informing Functional, Inc. to submit the required post-qualification documents within five (5) calendar days from the date of the receipt pursuant to Section 34.2 of the 2016 Revised IRR;

WHEREAS, Section 34.2 of the 2016 Revised IRR states that "Within five (5) calendar days from receipt by the bidder of the notice from the BAC that the bidder has the Lowest Calculated Bid or Highest Rated Bid, the bidder shall submit to the BAC its latest income and business tax returns, and other appropriate licenses and permits required by law and stated in the Bidding Documents";

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WHEREAS, on 27 December 2018, Functional, Inc. partially submitted the required post-qualification documents or its latest business permit, tax clearance and Certificate of PhilGEPS Registration to the RBAC BBG-CL;

WHEREAS, on 28 December 2018, Functional, Inc. submitted the remaining required post-qualification documents or its Bank Issued Payment Receipt, SEC Amended Registration and Mayor's Permit to the RBAC BBG-CL;

WHEREAS, Section 34.8 states that, "xxx The post-qualification process shall be completed in not more than twelve (12) calendar days from the determination of the Lowest Calculated Bid/Highest Rated Bid. xxx";

WHEREAS, after careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by **Functional, Inc.**, on 07 January 2019, the TWG submitted a Post Qualification Report recommending that the bid submitted as **post-qualified** and **responsive**;

WHEREAS, Section 34.4 of the 2016 Revised IRR states that, "xxx If the BAC determines that the bidder with the Lowest Calculated Bid/Highest Rated Bid passes all the criteria for post-qualification, it shall declare the said bid as the LCRB or HRRB and recommend to the HoPE the award of contract to the said bidder at its submitted bid price or its calculated bid price, whichever is lower or, in the case of quality-based evaluation procedure, submitted bid price or its negotiated price, whichever is lower xxx";

NOW, THEREFORE, We, the members of the Regional Bids and Awards Committee for Branch Banking Group-Central Luzon, resolve as it is hereby RESOLVED:

- a) To declare **Functional, Inc.** as the **Single Calculated and Responsive Bid (SCRB)** for the Supply, Delivery and Testing of One (1) Unit Brand New Heavy Duty Sorting Machine for the Development Bank of the Philippines Clark Branch under Bid Reference No. G-2018-02; and
- b) To recommend for approval by the Head of the Procuring Entity (HoPE) of the Development Bank of the Philippines Branch Banking Group-Central Luzon the foregoing findings and award the contract in favor of the above bidder with the Single Calculated and Responsive Bid (SCRB).

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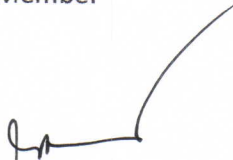
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Done this 8th day of January 2019 at the DBP BBG-Central Luzon Office, Ground Floor Doña Isa Fel Building, Dolores, City of San Fernando, Pampanga.

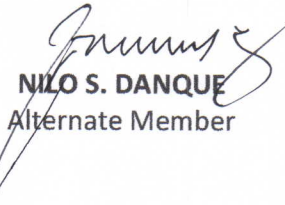
REGIONAL BIDS AND AWARDS COMMITTEE BBG-CENTRAL LUZON

(Inhibited)

MGR. MARIA REGINA A. SERRANO
Member



EVANGELINE D. PALAGUD
Member



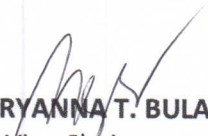
NILO S. DANQUE
Alternate Member

(on Study Leave)

MGR. MANUEL B. CORONEL
Member



AM LOURCILI P. DAVID
Alternate Member

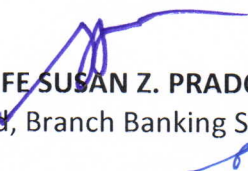


SM RYANNA T. BULATAO
Vice Chairperson



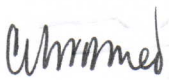
AVP MA. CRISTINA S. PIMPINIO
Chairperson

Recommended by:



EVP FE SUSAN Z. PRADO
Head, Branch Banking Sector

Approved:



CECILIA C. BORROMEIO
President & Chief Executive Officer