



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF AGRICULTURE
PHILIPPINE COCONUT AUTHORITY
REGIONS I, II, III & CAR

2/F Guest House Bldg., PCA Compound, Elliptical Road, Diliman, Quezon City 1101
Telefax No.: (02) 8927-5227 Tel. No. (02) 8924-4761
pcaregion1.4b@gmail.com / regionivb@pca.gov.ph

REGIONAL BIDS AND AWARDS COMMITTEE

**RECOMMENDING THE AWARD OF CONTRACT THROUGH NEGOTIATED
PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR
THE PROCUREMENT OF WATER SUPPLY SYSTEM FOR PCA-PANGASINAN
PROVINCIAL NURSERY**

RESOLUTION NO. 2022-21

Whereas, the approved budget to purchase the Water Supply System under Small Value Procurement is Sixty-one thousand two hundred pesos (Php 61,200.00);

Whereas, the Regional Bids and Awards Committee (RBAC), posted the Request for Quotation (RFQ) for the above-mentioned project through posting in the Philippine Government Electronic Procurement System (PhilGEPS) on April 20 – May 03, 2022, PCA website on April 20, 2022, and in conspicuous place in the premises of PCA – Regions I, II, III & CAR on May 03, 2022.

Whereas, the first posting of Request for Quotation (RFQ) resulted failure due to no supplier submitted their bids.

Whereas, the Regional Bids and Awards Committee (RBAC), reposted the Request for Quotation (RFQ) for the above-mentioned project through posting in the Philippine Government Electronic Procurement System (PhilGEPS) on May 05 – 10, 2022, PCA website on May 05, 2022, and in conspicuous place in the premises of PCA – Regions I, II, III & CAR on May 04 - 10, 2022.

Whereas, on different dates prior to the deadline of submission of price quotation, quotations from three (3) suppliers were obtained by the Procurement Committee, attested by accomplished Request for Price Quotation (RFQ);

Whereas, based on the preliminary evaluation of bids, the proposal of NORTHERN ASIA SALES CORPORATION found to be compliant with the specifications and the details of the duly accomplished RFQ together with the eligibility requirements;

Whereas, after thorough evaluation of the lowest calculated bidder's capabilities on technical and financial requirements and compliance with the technical specifications set by PCA, using the same procedure prescribed in *Section 34 of Rule X of the IRR of RA 9184*, the proposal submitted by NORTHERN ASIA SALES CORPORATION in the amount of Php 42,100.00 for the procurement and delivery of Water Supply System was found to be within the Approved Budget for the Contract (ABC), and considered by the RBAC as the Single Calculated Responsive Bid;

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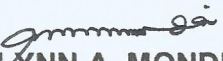
Whereas, section 12.1 of R.A. No. 9184 mandates that the RBAC shall recommend the award of contract to the Head of the Procuring Entity (HoPE) or his duly authorized representative.

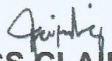
Now, therefore, for and in consideration of the foregoing, We, the member of the RBAC, hereby **RECOMMEND** to the HoPE the award of contract via Small Value Procurement to **NORTHERN ASIA SALES CORPORATION** for the procurement of Water Supply System in the amount of **Forty-two thousand one hundred pesos (Php 42,100.00)**.

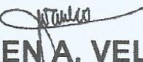
Done this 23rd day of May, 2022 at PCA Regional Office I, II, III & CAR, Elliptical Road, Diliman, Quezon City.


JUAN F. MILAR, JR.
Chairperson


CHRICAPT T. VILORIA
Vice-Chairperson



MARIA LYNN A. MONDEJAR
Regular Member


PRINCESS CLAIRE S. ABING
Regular Member


WARREN A. VELASCO
Provisional Member


KEN GUILLIER A. VICENTE
Provisional Member

APPROVED: ☒
DISAPPROVED: ☐


DENNIS D. ANDRES
Regional Manager III
Head of the Procuring Entity

✓/23/22

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NOTICE OF AWARD

May 24, 2022

MS. ROMULYN M. ACERIT

AVP - Operation

NORTHERN ASIA SALES CORPORATION

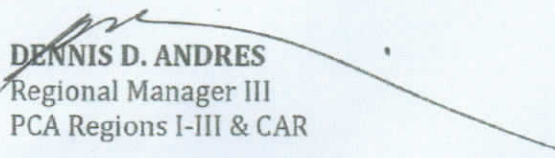
National Highway, Nancayasan, Urdaneta City, Pangasinan

Dear Ms. Acerit,

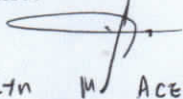
Please be informed that your bid submitted for the supply and delivery of Water Supply System with an amount of **Forty-two thousand one hundred pesos (Php 42,100.00)**, is hereby accepted.

In view thereof, you are hereby required to provide this office within five (5) days after receipt of this notice a conformed Purchase Order as requirement for accounting and auditing purposes. Failure to provide the required document shall constitute sufficient ground for cancellation of the award.

Very truly yours,


DENNIS D. ANDRES
Regional Manager III
PCA Regions I-III & CAR

Conforme:


ROMULYN M. ACERIT

(Signature over printed name)

NORTHERN ASIA SALES CORPORATION

Date: 05/27/22

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PHILIPPINE COCONUT AUTHORITY, REGIONS I-IVB

P.O. No. : PNG22-05-002

Date : 24-May-2022

Mode of Procurement : SVP

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Delivery Term:	FOB
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Payment Term:	Check
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(Total Amount in Words) FORTY TWO THOUSAND ONE HUNDRED PESOS ONLY

Conforme:

Very truly yours,

DENNIS D. ANDRES

Signature over Printed Name of Authorized
Regional Manager III
Designation *JS/20/2*

ORS/BURS No. :

Date of the ORS/BURS: _____

Amount : _____

MARYIN LLOYD I. GARCIA
Accountant III