



REPUBLIC OF THE PHILIPPINES  
**DEPARTMENT OF AGRICULTURE**  
**PHILIPPINE COCONUT AUTHORITY**  
Elliptical Road, Diliman, Quezon City 1101 Philippines  
Tel. Nos.: (02) 8928-4501 to 09 • Direct Line: (02) 8926-7631  
Website: pca.gov.ph

## NOTICE TO PROCEED

**MR. EMERSON Y. MAULIT**

Authorized Representative

**REYGEM BUILDERS**

105 Ma. Elena St. Carmel Ave. Bahay Toro,  
Quezon City

Dear Mr. Maulit:

The attached Contract for Public Bidding No. 19-2024 for the Repair and Renovation of Various Facilities at PCA Central Office having been approved, notice is hereby given to REYGEM BUILDERS that the **ninety (90) calendar days** delivery of services will commence immediately after receipt of this Notice to Proceed.

You are responsible for performing the services under the terms and conditions of the Contract and in accordance with the implementation schedule.

Very truly yours,

**DEXTER R. BUTED**

Administrator

Conforme:

  
**MR. EMERSON Y. MAULIT**

DATE: 12-10-2024



**Date:** December 6, 2024

**POST-QUALIFICATION EVALUATION REPORT**

Lowest & Single Calculated Bidder	:	YCC ENTERPRISE, OPC
Project	:	SUPPLY, TRANSPORT, DELIVERY, AND HANDLING OF VARIOUS INORGANIC FERTILIZERS OF PCA REGIONS IVA & IVB
ABC	:	Lot 1 (RIVA): Php 11,270,750.00 (Second Lowest Bidder) Lot 2 (MIMAROPA): PHP 2,733,900.00 (Single Bidder)

**I. Eligibility Documents:**

DOCUMENTS	REMARKS	COMPLIANCE (Responsive/Non-responsive)
Valid PhilGEPS Registration Certificate (Platinum Membership) <u>(all pages)</u>	Certificate Reference No. 202002-210803-779571393 Valid until March 23, 2025  SEC Certificate No.: OPC20190000323 – 16 July 2019 Mayor's Permit No.: 2400030 Issued in the Cabanatuan City on January 5, 2024 Expiration Date: December 31, 2024  Tax Clearance TCC No. : 04-23B-01-24-ROI46-2024-M Valid until: 24 January 2025	Responsive
Statement of all Ongoing Government & Private Contracts including contracts awarded but not yet started (Annex "C-1"). Supported with the following: (a) name of the contract (b) date of the contract (c) kinds of Goods (d) amount of contract and value of outstanding contracts	On-Going Contracts:  <b>N/A</b>	N/A
Statement of prospective bidder of one (1) single largest contract and all ongoing government and private contracts within the period states in the BDS	Single Largest Contract: ₱13,523,400.00  <b>A total of Php 13,523,400.00 or 394% more than the ABC of Php 2,733,900.00</b>	Responsive

<p><b>Additional Requirement for SLCC:</b></p> <p>Original copy of Certificate of Performance Evaluation with at least "Very Satisfactory" (VS) rating issued by the agency/company, as one of the supporting documents for Single Largest Completed Contract (SLCC) during the Opening of Bids. A performance rating of "Satisfactory" and "Poor" shall mean automatic disqualification</p>	<p>KOY Trading – Poblacion, Rizal, Nueva Ecija  Name of Congtract: Supply and Delivery of Inorganic Fertilizer  Date of Contract: June 14, 2021</p> <p><b><u>Details of verification/feedback via phone call</u></b></p> <p>Person inquired with:  Ms. Veronica S. Manuel, Branch Manager  KOY Trading  Tel. No. 0966-452-7544</p> <p>As per Mr. Manuel, their transactions with YCC was very satisfactory in terms of</p> <ul style="list-style-type: none"> <li>• delivery schedule</li> <li>• quality of fertilizers</li> <li>• product is good and there were no complaints from the farmer/users</li> </ul> <p>Further, Koy Trading has issued Certificate of Performance Evaluation giving YCC Enterprises, OPC a Very Satisfactory (VS) rating dated September 6, 2024 and signed by Ms. Veronica S. Manuel.</p>	
<p>Original copy of Bid Security</p> <ul style="list-style-type: none"> <li>• If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; or</li> </ul> <p>Original copy of Notarized Bid Securing Declaration</p>	<p>Bid Securing Declaration duly signed by Mr. PATRICK A. TING, Authorized Representative of YCC Enterprise, OPC.</p> <p>Document was notarized on 29 November 2024 under the Notarial Registry of Atty. Bertrand Russell C. Dysangco of Cabanatuan City, Nueva Ecija.</p>	<b>Responsive</b>
<p>Duly signed/conformed with the Technical Specifications/Terms of Reference</p>	<p>Duly signed Statement of Compliance with Technical Specifications  Signed by and with each page initialed by: Mr. Patrick A. Ting, Authorized Representative  Date: November 29, 2024</p>	<b>Responsive</b>
<p>Conformity with the schedule of requirements and the items &amp; specifications as indicated in Section VI</p>	<p>Attached.</p> <p>Signed by Mr. Patrick A. Ting, Authorized Representative  Date: November 29, 2024</p>	<b>Responsive</b>
<p>Original duly signed Omnibus Sworn Statement (OSS);  <b>and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special</b></p>	<p>OSS is signed by Mr. PATRICK A. TING, Authorized Representative, with a Secretary's Certificate signed by Mr. THOMAS ANDREW D. ONGCUANGCO, Corporate Secretary.</p> <p>OSS was notarized on 29 November 2024,</p>	<b>Responsive</b>

Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder	while Secretary's Certificate was notarized on 28 March 2024. Both were notarized under the Notarial Registry of Atty. Bertrand Russell C. Dysangco of Cabanatuan City, Nueva Ecija.	
Certificate of Filing or Non-Filing of Cases (per Section VIII. Bidding Forms.)	<p>Certificate was duly signed by Mr. PATRICK A. TING, Authorized Representative of YCC Enterprise, OPC.</p> <p>Document was notarized on 29 November 2024 under the Notarial Registry of Atty. Bertrand Russell C. Dysangco of Cabanatuan City, Nueva Ecija.</p>	<b>Responsive</b>
<b>II. Additional Eligibility Documents:</b>		
FPA License to Operate as Fertilizer Dealer of the bidder	<b>N/A</b>	<b>N/A</b>
Certificate of Product Registration from FPA for each type of fertilizer	<p>Amigo Planters Ammonium Sulphate Inorganic Fertilizer (N=21%, S=24%)  Origin: China  Manufacturer: Fujian Shenyuan New Material Co. Ltd.  Registration No.: 1-1IF-7240  Date of Registration: June 29, 2016  FPA Control No.: 2024R-01-0120  Nature of Registration (RENEWAL)  Valid until: June 29, 2027</p> <p>Amigo Planters Muriate of Potash Inorganic Fertilizer (K<sub>2</sub>O=60%)  Origin: Canada  Manufacturer: Canpotex Limited  Registration No.: 1-1IF-418  Date of Registration: February 15, 1991  FPA Control No.: 2024R-01-0056  Nature of Registration (RENEWAL)</p>	<b>Responsive</b>
FPA Warehouse Registration Certificate of the bidder	<p>FPA Warehouse Registration Certificate (RENEWAL)  YCC Enterprise, OPC Warehouse  Pantoc 2, Brgy. Daang Sarile, Cabanatuan City, Nueva Ecija  Registration No.: III-13-0824  FPA Control No.: III-13 (F)-W-0210  Date of Issue : August 28, 2024  Valid Until: September 1, 2025</p> <p>FPA Warehouse Registration Certificate (RENEWAL)  LA FILIPINA WHARF  Lot 3 and 4, Blk 3, Manila Harbour Centre, R-10</p>	<p><b>Responsive</b></p> <p><b>Responsive</b></p>

	<p>Rd., Vitas, Tondo, Manila  Registration No.: NCR-82-W-F-0050  FPA Control No.: 2024W-06-0051  Date of Issue : June 20, 2024  Valid until: June 25, 2025</p>	
Certificate of Distributorship issued by manufacturer/importer (if applicable)	<p>YCC Enterprises, OPC is distributor of AMIGO PLANTERS Fertilizer of La Filipina Uy Gongco Corporation per certification certified by Mr. Julian Felipe S. Uygongco, Head Trader-Sales Fertilizer issued on March 11, 2024</p>	<b>Responsive</b>
Valid Re-packers/Re-baggers License issued by the FPA	<p>FPA License to Operate as Repacker of Fertilizer (NEW)  YCC Enterprise, OPC – NAR Building Purok 1, San Isidro, Cabanatuan City, Nueva Ecija  FPA Control No.: III-13-0324  License No.: (FR) –D-1260  Valid until: March 13, 2027</p>	<b>Responsive</b>
Affidavit certifying that they have an available stock at least equal to the volume of fertilizer to be bid including the specific locations/addresses of his/her warehouse/s	<p>Affidavit was duly signed by Mr. PATRICK A. TING, Authorized Representative of YCC Enterprise, OPC.</p> <p>Document was notarized on 29 November 2024 under the Notarial Registry of Atty. Bertrand Russell C. Dysangco of Cabanatuan City, Nueva Ecija.</p> <p>Location of warehouse is specified in a separate document, specifically in the Certificate of Availability of Stock of La Filipina Uy Gongco Corporation dated 28 November 2024.</p>	<b>Responsive</b>
<b>III. Financial Documents:</b>		
The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission	<p>Audited FS for the Years Ended December 31, 2022 and 2023 stamped "received" by BIR on April 29, 2024</p> <ul style="list-style-type: none"> <li>- Current Assets of ₱ 92,460,054</li> <li>- Current Liabilities of ₱ 59,912,365</li> <li>- Equity of ₱ 20,811,890</li> <li>- Working Capital of ₱ 32,547,689</li> <li>- Net income of P1,094,769</li> </ul>	<b>Responsive</b>
<p>The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);</p> <p><b>or</b></p> <p>A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.</p>	<p>NFCC is ₱ 488,215,335 which more than the ABC of ₱2,733,900.</p>	<b>Responsive</b>
<b>CLASS "B" DOCUMENTS (For Joint</b>		

Ventures)		
If applicable, valid Joint Venture Agreement (JVA), or, in lieu thereof, duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.	N/A	N/A

#### IV. Financial Proposal

Original of duly signed and accomplished Financial Bid Form	Financial Bid Form is duly signed by Mr. Patrick A. Ting, the authorized representative of YCC Enterprises, OPC with bid offer of P2,733,900.00.	Responsive
Original of duly signed and accomplished Price Schedule	Price Schedule is duly accomplished and signed.	Responsive

#### V. Post - Qualification Documents

Latest income and business tax returns	1. Income Tax Return (Form 1702) for CY 2023 filed with the BIR on April 15, 2024 with over remittance of P1,549,195. 2. Quarterly Income Tax Return (1702Q) 2nd Q 2024 filed on 8/21/2024 with over remittance in the amount of P847,240 3. Monthly Remittance Form (Form 0619-E) for July 2024 filed and paid on August 13, 2024 in the amount of P268,656.31 Monthly Remittance Form (Form 0619-E) for June 2024 filed and paid on July 22, 2024 in the amount of P594,872.86 Quarterly Value-Added Tax Return (2550-Q)	Responsive
If bidder is included in the List of Blacklisted suppliers, contractors, and consultants	YCC Enterprise, OPC is not included in the Blacklisted Entities consolidated by the Government Procurement Policy Board Technical Support Office as of December 3, 2024 accessible through this link:  <a href="https://onlineblacklistingportal.gppb.gov.ph/">https://onlineblacklistingportal.gppb.gov.ph/</a>	Responsive
Prospective bidders to have available stock of fertilizers during the conduct of post qualification that is equal to the required quantity of the item to be bided	An 6,000 bags of Ammonium Sulphate and 1,800 bags Muriate of Potash/Potassium Chloride are available in La Filipina Wharf/Warehouse located in Manila Harbour Center.	Responsive

**\*See attached photos of site/office inspection**

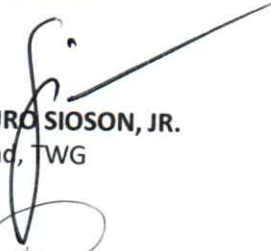
**VI. Findings:**    ☒ Responsive    ☐ Non-Responsive


**VII. Recommendation**


All documents submitted by YCC Enterprise, OPC were subjected to a thorough evaluation pursuant to provisions of R.A. 9184 specifically on the post evaluation clause, and was thus, evaluated to be responsive and compliant.


For consideration of the Bids and Awards Committee.

**TECHNICAL WORKING GROUP:**

  
**ATTY. ARTURO SIOSON, JR.**  
Head, TWG

  
**MADELEINE M. CORPUZ**  
Member, TWG

  
**RUBEN P. RICO**  
Member, TWG

  
**JULIUS R. ELARDO**  
Member, TWG



Picture of 6,000 bags Ammonium Sulphate (21-0-0)





Picture of 1,800 bags Muriate of Potash/Potassium Chloride

