



FEB 28 2020

**MEMORANDUM**

FOR : **The Port Manager**  
PMO Misamis Oriental/Cagayan de Oro

FROM : **The Chairperson,**  
PMO MOC Bid and Awards Committee (BAC)

SUBJECT : **PMO MOC BAC Resolution No. 04-2020 Re: Cancellation of the Procurement for the Repair Project: Repair of Passenger Operations and Amenity Building, Port of Cagayan de Oro**

The PMO Misamis Oriental/Cagayan de Oro Bids and Awards Committee (MOC BAC) respectfully furnishes a copy of the PMO MOC BAC Resolution No. 04-2020 cancelling the procurement process for the above-captioned repair project due to lack of the appropriate authority.

For your information, consideration and further instruction.

  
RUBY MARIA O. GUMAPON



**BAC RESOLUTION ON THE CANCELLATION OF PROCUREMENT PROCESS FOR THE REPAIR PROJECT: REPAIR OF PASSENGER OPERATIONS AND AMENITY BUILDING, PORT OF CAGAYAN DE ORO**

**BAC RESOLUTION NO. 04-2020**

**WHEREAS**, the PPA PCMD downloaded the Notice of Budget Allocation/Notice of Approved Operating Budget (NBA/NAOB) Nos. 2019901468/201901125 in the amount of Php 100,000.00 through a Memorandum dated 10 December 2019 addressed to the Port Manager of PMO Misamis Oriental/Cagayan de Oro to finance the partial requirements of the project repair: Repair of Passenger Operations and Amenity Building, Port of Cagayan de Oro;

**WHEREAS**, the PMO Misamis Oriental/Cagayan de Oro Bids and Awards Committee for Engineering Projects (MOC BAC) conducted the procurement activities of the same pursuant to the provision of the 2016 Revised Implementing Rules and Regulations of Republic Act 9184 (IRR of RA 9184) and opened bid proposals of eligible bidders on 3 January 2020;

**WHEREAS**, the results per PMO MOC BAC Resolution No. 02 series of 2020 dated 8 January 2020 declared Jejors Construction Corporation as the Single Calculated and Responsive Bid with its bid proposal in the amount of Sixty-Two Million Forty-Two Thousand Five Hundred Twenty-Four Pesos and 74/100 (Php 62,042,524.74) and is recommended for award;

**WHEREAS**, the Port Manager in a Memorandum dated 22 January 2020 addressed to the General Manager thru the AGME requested for the approval and/or issuance of authority to sign the Notice of Award, contract agreement and Notice to Proceed of the said project with information that as per 2015 PPA Revised Delegation of Authority (RDA) for Engineering Matters, the amount of the project is beyond the approving authority of the Port Manager;

**WHEREAS**, in a Memorandum dated 24 February 2020, the Port Manager informed the Chairperson and members of PMO MOC BAC that the PMO received no favorable action from PPA higher management on the above request;

**WHEREAS**, the said Memorandum further advised PMO MOC BAC to nullify/cancel the procurement for the above-mentioned project, pursuant to Section 41 of RA 9184 and its IRR and in reference to GPPB NPM No. 121-2016 dated 6 December 2016 on the Cancellation of Procurement Activities;

**WHEREAS**, the PMO has not been granted the appropriate Authority to approve, sign and/or issue the Notice of Award, Contract Agreement and Notice to Proceed for the above mentioned project considering that the Approved Budget for the Contract (ABC) is beyond the threshold of the authority of the Port Manager stated in the 2015 Revised Delegation of Authority (RDA) for Engineering Matters;

**WHEREAS**, due to lack of the appropriate authority, it is deemed to cancel the procurement process;





**NOW, THEREFORE**, after due deliberation and consideration of the foregoing premises, We, the Members of the MOC BAC, hereby **RESOLVE** as it is hereby **RESOLVED**:

1. To cancel the procurement process of the repair project: Repair of Passenger Operations and Amenity Building, Port of Cagayan de Oro including the recommendation to award the Contract as enunciated in PMO MOC BAC Resolution No. 02-2020; and
2. To return the payment for the Cost of Bidding Document to the bidders who participated in the procurement process.

**FURTHER RESOLVED**, that copies of this Resolution be transmitted to the HOPE and posted at the PPA Website, PhilGeps and at conspicuous place in the PMO MOC Admin Building 2, Gate 4, Puntod, Cagayan de Oro City

**RESOLVED**, at the PPA PMO Misamis Oriental/Cagayan de Oro, this 28 February 2020

  
**RUBY MARIA O. GUMAPON**  
BAC Chairperson

  
**CLARO SAMUEL P. FONTANILLA**  
BAC Vice Chairperson

  
**CORE D. SUAN**  
BAC Alternate Member

  
**EDSEL A. CALO**  
BAC Member

  
**ROEL Q. MADERA**  
BAC Member