

Republic of the Philippines  
**Philippine Ports Authority**  
Port Management Office – Misamis Oriental/Cagayan de Oro  
PMO Building #2, Gate 5, Agora, Lapasan, Cagayan de Oro City  
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**BIDS AND AWARDS COMMITTEE-ENGINEERING PROJECTS**

Project Title : **Repair of Water leaks at Berth No.2**  
Project Location : **Port of Cagayan de Oro, Cagayan de Oro City**

**RESOLUTION No. RM-2018-09**  
**BAC Resolution Declaring Lowest Calculated Bid**

WHEREAS, the Philippine Ports Authority, Port Management Office of Cagayan de Oro, through its Bids and Awards Committee for Engineering Projects, advertised and published/posted the Invitation to Bid for the Proposed Repair of Water leaks at Berth No.2, Port of Cagayan de Oro in the PPA Website and PhilGEPS as well as in the PPA PMO-CDO bulletin board on September 27, 2018.

WHEREAS, in response thereto, Only One (1) prospective bidders submitted their letter of intent and purchased the bid documents, namely:

1. LGC Trucking & Construction

WHEREAS, during the Submission and Opening of Bids conducted on October 05, 2018 at 2:00 o'clock in the afternoon at the PPA, PMO-MO/C Building#2, GAD Hall, Port Area, Brgy. Puntod, Cagayan de Oro City, the same one (1) bidder submitted their bid proposal on-time, namely:

1. LGC Trucking & Construction

WHEREAS, after the conduct of preliminary bid evaluation and the deliberation by the BAC with the assistance of the Technical Working Group (TWG), the lone bidder passed the preliminary examination of the technical and financial component, namely;

1. LGC Trucking & Construction

WHEREAS, the technical and financial envelopes and the Bid Amounts (as read) was rated "**PASSED**" and declared "**ELIGIBLE**", as follows:

BIDDER	CONTRACT AMOUNT (as read)	RANK
LGC Trucking & Construction	P83,562.00	1

WHEREAS, the BAC has instructed the TWG to conduct bid evaluation to the eligible bidders pursuant to Section 32 Rule IX of the Revised Implementing Rules and Regulation of R.A. 9184;


WHEREAS, after conducting the detailed bid evaluation of the Bid proposal using the non-discretionary criteria in considering the completeness of the bid and to review for any arithmetical corrections, the TWG has disclosed the corrected bid amounts (as calculated), as follows:

BIDDER	CONTRACT AMOUNT (as calculated)	RANK
LGC Trucking & Construction	P83,562.00	1

WHEREAS, after conducting the detailed bid evaluation of the Bid proposals using the non-discretionary criteria in considering the completeness of the bid and to review for any arithmetical corrections, the TWG has recommended to the BAC that the bid proposal of LGC Trucking & Construction be declared as *Lowest Calculated Bid (LCB) in the amount of Eighty Three Thousand Five Hundred Sixty Two and 00/100 (P83,562.00).*


NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby adopts the said recommendation of the TWG and declares **LGC Trucking & Construction** as the bidder with the Lowest Calculated Bid (LCB) in the amount Eighty Three Thousand Five Hundred Sixty Two and 00/100 (P83,562.00). Further, the Technical Working Group (TWG) is hereby DIRECTED to subject the Bidder with the LCB to Post Qualification Evaluation under Rule X of the Revised Implementing Rules and Regulation of R.A. 9184 in order to determine whether or not the bidder concerned complies with and is responsive to all the requirements and conditions as specified in the Bidding Documents in this Procurement Project. Said post qualification process must be completed in not more than seven (7) calendar days from receipt thereof, subject to an extension of said period upon the approval of the Head of Procuring Entity, but in no case shall the aggregate period exceed thirty (30) calendar days.

Done this 09<sup>th</sup> day of October 2018 at Cagayan de Oro City.

  
**CLARO SAMUEL P. FONTANILLA**  
BAC Chairman

  
**ROEL O. MADERA**  
BAC Vice-Chairman

  
**EDSEL A. CALO**  
BAC Member

  
**ANTONIO N. TORCINO, JR.**  
BAC Member

  
**JONATHAN F. SALIRING**  
BAC Member



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**BIDS AND AWARDS COMMITTEE-ENGINEERING PROJECTS**

Project Title : **Repair of Water leaks at Berth No.2**  
Project Location : **Port of Cagayan de Oro**

**RESOLUTION No. RM-2018-10**  
**BAC Resolution Declaring LCRB and Recommending Issuance of Notice of Award**

WHEREAS, the Philippine Ports Authority, Port Management Office of Cagayan de Oro, through its Bids and Awards Committee for Engineering Projects, advertised and published/posted the Invitation to Bid for the Proposed Repair of Water leaks at Berth No.2, Port of Cagayan de Oro in the PPA Website and PhilGEPS as well as in the PPA PMO-CDO bulletin board on September 27, 2018.

WHEREAS, in response thereto, One (1) prospective bidder submitted their letter of intent, purchased the bid documents and was able to submit their bid before the set deadline on October 05, 2018 at 8:30A.M.

WHEREAS, the bid proposal of the bidder were found to be substantially complying:

Name of Bidder	Bid Amount (As Read)	% Variance from ABC
LGC Trucking & Construction	P83,562.00	10.69%

WHEREAS, the detailed evaluation of bids conducted on October 08, 2018 resulted in the following:

Name of Bidder	Bid Amount (As Read)	% Variance from ABC
LGC Trucking & Construction	P83,562.00	10.69%

WHEREAS, upon post-qualification or careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Bidder with the Lowest Calculated Bid during the post-qualification, LGC Trucking and Construction, its bid has been found to be responsive;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to adopt and approve the recommendation of the TWG and declare that the bid of LGC Trucking and Construction, with a calculated financial proposal of Eighty Three Thousand Five Hundred Sixty Two & 00/100 in Philippine Currency (P83,562.00), as the single Calculated and Responsive Bid.

RESOLVED FURTHER to respectfully recommend to the Port Manager / Head of Procuring Entity (HOPE) that the contract for the Repair of Water leaks at Berth No.2, Port of Cagayan de Oro be awarded to LGC

Trucking and Construction and that a Notice of Award be issued for this undertaking pursuant to Section 37 of the Revised IRR of RA 9184.

RESOLVED UNANIMOUSLY at the Conference Room of PPA-PMO-MO/C, Building#2 this 9<sup>th</sup> day of October 2018.



**CLARO SAMUEL P. FONTANILLA**

BAC Chairman



**ROEL O. MADERA**

BAC Vice Chairman



**EDSEL A. CALO**

BAC Member

**ANTONIO M. TORCINO, JR.**

BAC Member



**JONATHAN F. SALIRING**

BAC Member

**BAC Resolution adopting the "Small Value Procurement" as the alternative method of procuring the project: Proposed Repair of Water Leaks at Berth No. 2, Port of Cagayan de Oro**

**RESOLUTION NO. SV-2018-05**

WHEREAS, the Proposed Repair of Water Leaks at Berth No. 2, Port of Cagayan de Oro is part of the PMO's PPMP and Annual Procurement Plan with approved budget of P 93,562.00.

WHEREAS, the execution of this project is essential to repair the leakage of water lines resulting to high water consumption at the Port of Cagayan de Oro.

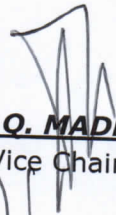
WHEREAS, due to urgency and exigency of service, and since the amount involved does not exceed the present threshold of P 1,000,000.00, the small value procurement is resorted to pursuant to Section 53.9 ( Negotiated Procurement), of the Revised IRR of RA 9184.

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED, to adopt the Small Value Procurement as the alternative method of procuring the aforementioned project:

RESOLVED, at the PPA-PMO, Cagayan de Oro , this 27 day of September, 2018.

  
**CLARO SAMUEL P. FONTANILLA**

BAC Chairman

  
**ROEL O. MADERA**

BAC Vice Chairman

  
**JONATHAN SALIRING**

BAC Member

  
**EDSEL A. CALO**

BAC Member

  
**ANTONIO M. TORCINO, JR.**

BAC Member