



**SMALL VALUE PROCUREMENT**  
**Section 53.9 Small Value Procurement**

**BAC Resolution Declaring FAILURE OF SMALL VALUE PROCUREMENT**  
**and Recommending Approval**

**BAC RESOLUTION NO. SVP-15-2021**

WHEREAS, the Philippine Ports Authority (PPA), Port Management Office (PMO) - Zamboanga, through its Bids and Awards (BAC) for Goods and Services and in accordance with the Revised IRR of RA 9184 posted and advertised the Request for Quotation (RFQ) of the **One (1) Lot Supply of Manpower, Tools/Equipment and Provision of Basic & Specialized PPE for the Collection, Transportation and Treatment of Hazardous Waste at PMO-Zamboanga, Zamboanga City** in the amount of **Three Hundred Five Thousand Three Hundred Thirty Three pesos & 63/100 (Php305,333.63)** as the **Approved Budget for the Contract (ABC)** on March 29, 2021 to April 12, 2021 in the PPA and Philippine Government Electronic Procurement System (PhilGEPS) websites, and PMO-Zamboanga's Bulletin Board;

WHEREAS, the BAC sent the RFQs to seven (7) Environmental Management Bureau (EMB) accredited Hazardous Waste (HW) Transporter, Treatment, Storage and Disposal Firm on March 29, 2020. Out of the 7 EMB accredited HW Transporter, Treatment, Storage and Disposal Firm, none responded;

WHEREAS, on April 5, 2021, in response to the PhilGEPS publication, **HCML Logistic Services** place a phone communication signifying interest and request for a RFQ invitation;

WHEREAS, out of the eight (8) service provider, one (1) have submitted their Price Quotation thru email on April 11, 2021, received on April 12, 2021 at 9:00 AM before the deadline submission and opening of price quotation;

WHEREAS, in the opening of price quotation on April 12, 2021 at 2:00 PM, the BAC decided to proceed to read of the price quotation of **HCML Logistic Service**;

Results of submission and opening of price quotations:

No.	Name of Service Provider	Receipt of Price Quotation Envelopes	Bid Amount "As Read"
1	HCML Logistic Services	April 12, 2021, 2:00 PM	Automatic disqualification due to incomplete submission of documentary requirements.

WHEREAS, upon evaluation of the submitted documents, the BAC passed and approved a motion to declare **Failure of Small Value Procurement** per Section 35.1 (c) of the Revised IRR of R.A. 9184 due to failure to comply with all the bid requirements as stipulated in the Section III – Eligibility Requirements of the Terms of Reference, namely:

- c. Income / Business Tax Return
- e. DENR-EMB Accreditation for Hazardous Waste Transporter (Type of Waste: I101, D407, M507, B299, M506, I104 & F602)



- f. DENR-EMB Accreditation for Hazardous Waste Treatment, Storage, and Disposal (TSD)  
(Type of Waste: I101, D407, M507, B299, M506, I104 & F602)
- h. Route Plan

WHEREAS, in compliance with Section 35.2 of the Revised IRR of R.A. 9184, the BAC conducted a review and evaluation of the terms of reference and made some correction to include provision under Section 23.1 (b) of the Revised IRR of R.A. 9184;

WHEREAS, after the review and evaluation of the terms of reference the BAC Secretariat presented to the BAC the revised Schedule of Procurement activity for comments and approval;

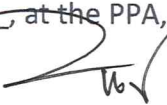
WHEREAS, upon review and evaluation, the BAC passed and approved a motion to adopt the new Schedule of Procurement activity and the Chairperson instructed to the Secretariate to prepare a new RFQ and other related procurement documents for publishing;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

- A. *To declare Failure of Small Value Procurement for the One (1) Lot Supply of Manpower, Tools/Equipment and Provision of Basic & Specialized PPE for the Collection, Transportation and Treatment of Hazardous Waste at PMO-Zamboanga, Zamboanga City with project no. SVP-01-2021.*

ADOPTED this 12 APR 2020, at the PPA, PMO-Zamboanga Conference Room.

  
**ENGR. JOHNSON D. KHO**  
BAC Vice-Chairperson

  
**ARTHUR B. NOGAS**  
BAC Chairperson

  
**FRANCISCA CLARISSA P. DAGOY**  
BAC Member

  
**JEZREL J. GESULGON**  
BAC Member

**LUZ MARY VIC V. GARCIA**  
BAC Provisional Member

Approved by:

  
**ARCIDI S. JUMAANI**  
Port Manager

Date approved: 19 APR 2020