



SMALL VALUE PROCUREMENT
Section 53.9 Small Value Procurement

**BAC Resolution Declaring LOWEST CALCULATED AND RESPONSIVE QUOTATION
and Recommending Approval**

BAC RESOLUTION NO. SVP-06-2021

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 nine (9) Environmental Management Bureau (EMB) accredited Hazardous Waste (HW) Transporter, Treatment, Storage and Disposal Firm on March 29, 2020. Out of the 9 EMB accredited HW Transporter, Treatment, Storage and Disposal Firm, three (3) responded by signifying their receipt of the canvass documents;

WHEREAS, out of the 9 service provider, two (2) have submitted their Price Quotation thru courier, received on April 26, 2021 at 8:30 AM before the deadline submission and opening of price quotation;

WHEREAS, in the opening of price quotation on April 26, 2021 at 2:00 PM, the BAC opened the price quotation in alphabetical order;

Results of submission and opening of price quotations:

No.	Name of Service Provider	Date of Received	Bid Amount
1.	Joint Venture DCH Ecogreen Solutions and Far East Fuel Corporation	April 26, 2021, 8:30 PM	Php303,800.00
2.	Joint Venture HCML Logistics Service and DOLOMATRIX Philippines Inc.	April 26, 2021, 8:30 PM	Php210,000.00

WHEREAS, in the evaluation of price quotation on April 27, 2021 at 2:00 PM, the BAC checked, calculated and ranked the detailed prices in ascending order and prepared the Abstract of Price Quotations;

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Results of detailed evaluation of price quotations:

No.	Name of Service Provider	Price Quotation "As Read"	Price Quotation "As Calculated"	Rank
1.	Joint Venture DCH Ecogreen Solutions and Far East Fuel Corporation	Php303,800.00	Php303,800.00	2 nd Lowest Calculated Quotation
2.	Joint Venture HCML Logistics Service and DOLOMATRIX Philippines Inc.	Php210,000.00	Php210,000.00	Lowest Calculated Quotation

WHEREAS, upon evaluation of the submitted documents, the BAC passed and approved a motion to declare **Joint Venture HCML Logistics Service and DOLOMATRIX Philippines Inc.** as the service provider with the lowest calculated quotation;

WHEREAS, during the validation of the submitted documents, the BAC wrote a letter on April 26, 2021 notifying **Joint Venture HCML Logistics Service and DOLOMATRIX Philippines Inc.** to submit additional documents per Item IV (f), Annex H of the Revised IRR of R.A. 9184 and Section III – Eligibility Requirements of the Terms of Reference, namely:

1. Duly notarized Joint Venture Agreement or a Memorandum of Agreement between HCML Logistics Services and DOLOMATRIX Philippines, Inc.
2. Omnibus Sworn Statement for Joint Venture (between HCML Logistics Services and DOLOMATRIX Philippines, Inc.)
3. Documents of DOLOMATRIX, Inc.
 - a. Mayor's/Business Permit for CY 2021
 - b. PhilGEPS Registration
 - c. Incom/Business Tax Return

WHEREAS, on April 27, 2021, Mr. Harvey Mediante, General Manager of HCML Logistics Service responded by informing the BAC, in verbatim:

"I would like to clarify that HCML is the main contact of Zamboanga PMO. On this please allow me to submit all necessary documents needed from your end under HCML Logistics Services[.] Since[d] Dolomatrix is only the 3rd Party here that involves treatment and disposal only of hazardous waste.

Note: attached is the MOA between HCML and Dolomatrix.

Thank you and I'm hoping for your immediate approval."

WHEREAS, on April 29, 2021, during the special BAC meeting, the BAC passed and approved a motion to declare **Joint Venture HCML Logistics Service and DOLOMATRIX Philippines Inc.** as non-responsive in view of their failure to submit the requested legal documents;

WHEREAS, the BAC passed and approved a motion to declare **Joint Venture DCH Ecogreen Solutions and Far East Fuel Corporation** as the service provider with the 2nd lowest calculated quotation;

WHEREAS, upon validation of the submitted documents, the BAC passed and approved a motion to declare **Joint Venture DCH Ecogreen Solutions and Far East Fuel Corporation** as the Lowest Calculated Responsive Bidder.

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

- A. *To declare Joint Venture DCH Ecogreen Solutions and Far East Fuel Corporation as the service provider with the **LOWEST CALCULATED AND RESPONSIVE QUOTATION** in the amount of **Php303,800.00 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-05-2021.***

- B. *To recommend for approval by the Port Manager of the PPA, PMO-Zamboanga the foregoing findings.*

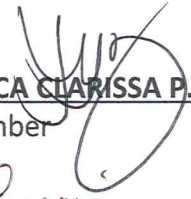
ADOPTED this 5th of May 2021, at the PPA, PMO-Zamboanga Conference Room.



ARTHUR B. NOGAS
BAC Chairperson



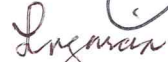
ENGR. JOHNSON D. KHO
BAC Vice-Chairperson



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: _____