Republic of the Philippines
APO PRODUCTION UNIT, INC.
2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City,
Metro Manila, Philippines 1128

APO PRODUCTION UNIT, INC.

BIDS AND AWARDS COMMITTEE (BAC)
BAC RESOLUTION NO. 06-020-19
PB-13-19

RECOMMENDING DECLARATION OF FAILURE OF BIDDING FOR THE SUPPLY AND DELIVERY OF CORRUGATED BOXES SINGLE WALL WITHOUT PRINT THROUGH CONDUCT OF PUBLIC BIDDING UNDER SECTION 10 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT (RA) NO. 9184

WHEREAS, on 1 April 2019, Mr. Michael J. Dalumpines, Chairman and President, as Head of Procuring Entity, approved the Annual Procurement Plan *("APP")* for CY 2019 of APO Production Unit, Inc. *("APUI")* upon favorable recommendation of the Bids and Awards Committee *("BAC")*;

WHEREAS, in accordance with the pertinent provisions of the revised IRR of RA No. 9184, the BAC posted the Invitation to Bid ("*ITB*") for the Supply and Delivery of Corrugated Boxes Single Wall without Print (PB-13-19) with an Approved Budget for the Contract ("*ABC*") amounting to Two Million Six Hundred Thousand Pesos (PhP 2,600,000.00) in the website of Philippine Government Electronic Procurement System ("*PhilGEPS*"), APO's website and in conspicuous place in the premises of the APO last 21 May 2019;

WHEREAS, likewise in furtherance with the pertinent provisions of the revised IRR of RA 9184, representatives from the Commission on Audit ("*COA*") Resident Auditor, as well as observers from private sectors, were invited to observe and witness the conduct of the Pre-Bid Conference and the Submission and Opening of Bids as scheduled;

WHEREAS, on 29 May 2019, BAC convened for the scheduled Pre-Bid Conference. Subsequently, only **Advancekonek Corp.**, prospective bidder attended the said proceeding represented by Mr. John Patrick Halog;

WHEREAS, on 10 June 2019, the scheduled deadline for the Submission and Opening of Bids, two (2) bidders purchased the bid document (i) **Advancekonek Corp.** and (ii) **Master Corrugated Boardmakers, Inc.** but the BAC received only one (1) bid proposal from **Advancekonek Corp.** During the preliminary examination of bids, the BAC checked the submitted documents against the checklist of required documents to ascertain if they are all present;

WHEREAS, the BAC using a non-discretionary "pass/fail" criterion found and rated failed the 1st envelope containing the Technical Components of Advancekonek Corp. for failure to conform on the prescribed bidding forms, particularly for failure to affix documentary stamps to the required pages of the submitted document. Furthermore, the Board Resolution through the attached Secretary's Certificate was dated on 18 April 2018 which is not updated;

WHEREAS, pursuant to Section 35.1 of the Revised IRR of RA 9184, the BAC shall declare the bidding a failure when:

a.) All prospective bidders are declared ineligible;

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WHEREAS, in the interest of time and to protect the best business interest of the company, BAC resolved to recommend to the HOPE the declaration of failure of bidding and the proposed schedule for the conduct of a new bidding activity;

NOW, THEREFORE, We, the Members of the BAC, by the virtue of powers vested on us by law, after duly considering the recommendation of the Technical Working Group ("*TWG*"), hereby **RESOLVED** to recommend to the HOPE:

1. To declare a Failure of Bidding for the Supply and Delivery of Corrugated Boxes Single Wall without Print (PB-13-19) (PhilGEPS Reference No. 6200740) and;

2. To conduct a mandatory review and evaluation of the terms, conditions, and specifications in the Bidding Documents for the same project pursuant to Section 35.5 of the Revised IRR of RA 9184.

Done this 17th day of June, 2019 at APO Production Unit, Inc., Philippine Information Agency (PIA) Building, Visayas Avenue, Diliman Quezon City, Philippines.

BAC MEMBERS:

KARL PAULO C. DAMIAN
Chairperson

JOSEFINA L. OMOL
Vice Chairperson

(on official Travel)
DOMINIC F. TAJON
Member

FREDERICK S. TARUN
Member

MICHAEL D. SANTIAGO
Member

RAMON L. MATIBAG
Member

Approved:

MICHAEL J. DALUMPINES
HOPE

NOTE: Approved, subject to requirements of RA 9184 and related laws.
MICHAEL J. DALUMPINES

06.18.2019

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APO PRODUCTION UNIT, INC.

14 June 2019

M E M O R A N D U M:

TO : **MR. DOMINIC F. TAJON**
Sales & Marketing Manager

MR. SCOTT PRICE ATAYDE
Business Dev't & Special Project Manager

MR. JUAN PAOLO B. YUMUL
Research & Development Assistant

FROM : **MR. MICHAEL J. DALUMPINES**
Chairman & President

SUBJECT : **TRAVEL ORDER**

You are hereby directed to travel on official business to Cagayan De Oro on June 18-21, 2019 to attend and conduct the Orientation on ICC Verification System and other Standard Conformity Division (SCD) Programs to DTI Regional/Provincial Personnel and Stakeholders.

Your travel is authorized and chargeable against the fund appropriation for this purpose, subject to the availability thereof and to Accounting and Auditing requirements.

MICHAEL J. DALUMPINES
Chairman & President