



BAC RESOLUTION RECOMMENDING AWARD FOR THE PROCUREMENT OF IN-ORGANIC FERTILIZER (I2)

Resolution No. 131-2024
Series of 2024

WHEREAS, the Department of Agriculture Caraga Region had published an Invitation to Bid in the websites www.da.caraga.gov.ph and www.philgeps.net last September 30, 2024 and posted on the Bulletin Board of this office continuously for 7 calendar days for the Procurement of In-Organic Fertilizer under RICE-GAA 2024 with a total Approved Budget for the Contract (ABC) of **Ninety-Three Million Five Hundred Forty-Two Thousand Four Pesos (P 93,542,400.00)** which was group into four (4) lots;

Lot 1: 6,000 bags In-Organic Fertilizer for Butuan City	Php 8,400,000.00
Lot 2: 6,800 bags In-Organic Fertilizer for Surigao del Sur	Php 9,520,000.00
Lot 3: 51,016 bags In-Organic Fertilizer for Agusan del Sur	Php 71,422,400.00
Lot 4: 3,000 bags In-Organic Fertilizer for Buffer Stocks	Php 4,200,000.00

WHEREAS, an opening of bids was conducted on October 21, 2024, 9:00 A. M. at the 3rd Floor Conference Hall, Department of Agriculture Caraga Region, Capitol Site, Butuan City as scheduled, there were five (5) bidders who bought and submitted its bid, namely, Good Farms Trading Corp., Universal Harvester Inc., Mars Agri Ventures and Commodities Inc., Modern Times Enterprises Inc., Jeels Masagana Farm Supply Inc. rated as passed and subsequently subjected to a detailed bid evaluation;

WHEREAS, upon deliberation of the detailed bid evaluation on October 23, 2024, the BAC determined that the bid submitted by Mars Agri Ventures and Commodities Inc. for Lot 1 to Lot 4 as the Lowest Calculated Bid and subjected for post qualification;

WHEREAS, the BAC together with the TWG conducted on October 28, 2024 the post qualification to Mars Agri ventures and Commodities Inc. for Lot 1 to Lot 4 having declared as the Lowest Calculated Bid to determine its capability to supply the contract if awarded;

WHEREAS, upon final deliberation conducted by the BAC members on November 11, 2024, it was declared that Mars Agri Ventures and Commodities Inc. for Lot 1 to Lot 4 had failed the post qualification requirement, due to submission of inconsistent documents;

WHEREAS, the BAC together with the TWG decided to conduct post qualification to the next Lowest Bidder to Modern Times Enterprises Inc. for Lot 1 and Lot 4 and Good Farms Trading Corp. for Lot 2 and Lot 3 as the Second Lowest Bidder;

WHEREAS, upon final deliberation conducted by the BAC members on December 16, 2024, it was declared that Modern Times Enterprises Inc. for Lot 4 had failed the post qualification requirements, it was found that the stocks presented failed to meet the required specification of 50 kilograms per bag. Based on random weighing conducted on six (6) samples, four (4) of the samples did not conform to the specified weight requirement. (per Letter by HOPE to Modern Times dated December 16, 2024);

WHEREAS, the BAC together with the TWG decided to conduct post qualification to the next Lowest Bidder to Good Farms Trading Corp. for Lot 3 as the Third Lowest Bidder;

WHEREAS, upon final deliberation conducted by the BAC members on December 18, 2024, it was declared that Good Farms Trading Corp. for Lot 3 had failed due to the Company did not meet the required specification; it does not have a local office in the region and no business permit. (per Letter by HOPE to the Good Farms Trading Corp. and Memorandum by HOPE dated December 18, 2024 and August 14, 2024 respectively);

WHEREAS, the BAC together with the TWG decided to conduct post qualification to the next Lowest Bidder to Universal Harvester Inc. for Lot 3 as the Fourth Lowest Bidder;

WHEREAS, the BAC together with the TWG conducted on December 20, 2024 the post qualification to Universal Harvester Inc. for Lot 3 having declared as 4th Lowest Calculated and Responsive Bid to determine its capability to supply the contract if awarded;

WHEREAS, upon final deliberation conducted by the BAC members on December 27, 2024, it was declared that Universal Harvester Inc. for Lot 3 had passed the post qualification requirements and was considered the 4th Lowest Calculated and Responsive Bid;

NOW THEREFORE, in order to promote economy and efficiency, the BAC recommends to the Head of Procuring Entity, Arlan M. Mangelen, to award the *Procurement of In-Organic Fertilizer* to Universal Harvester Inc. for Lot 3 as the 4th Lowest Calculated and Responsive Bid;

RESOLVED, this 27th day of December 2024 at Butuan City, Philippines.


BIDS AND AWARDS COMMITTEE:


ABEL F. WAGAS
Chairperson


JOHNNY M. CONCON
Vice Chairperson


ENGR. RENE Q. MORALES
Member


MARCO ANTONIO C. MORIDO
Provisional BAC Member


ENOSENCIO B. MINGUEZ
End User

Approved:


ARLAN M. MANGELEN
Head of Procuring Entity