

SPECIAL BIDS AND AWARDS COMMITTEE
Resolution No. 019
Series of 2020

SUBJECT: RECOMMENDING AWARD OF CONTRACT WITH K.O.B.S. CUSTOMERS FIRST TRADING, INC. THROUGH DIRECT CONTRACTING FOR THE SUPPLY AND DELIVERY OF VARIOUS CELL CARDS FOR PRDP FOR CY 2020

REFERENCES

- Procurement Request Action Slip (PRAS) No. 2020-037 with an Estimated Project Cost (EPC) of PHP 886,000.00 under Fund Source: GAA 2020
- Approved 2020 PRDP AF Supplemental Procurement Plan Updated April 2020
- Mode of Procurement: Direct Contracting

WHEREAS, on January 17, 2020, the Procurement Unit received a Procurement Request and Action Slip (PRAS) from the Administrative Unit requesting for the Supply and Delivery of various Cell Cards for PRDP for CY 2020. The said PRAS underwent the procurement process using the mode "Shopping" as the method of procurement. However, on February 24, 2020, the bidding was declared a failure. It was reposted on March 05, 2020, but unfortunately, it did not progress due to the Covid-19 situation. Copy of the SBAC Resolution for declaring the failure of bidding is hereto attached and marked as **Annex-"A"** and made an integral part hereof;

WHEREAS, on March 08, 2020, President Rodrigo Roa Duterte declared a state of public health emergency throughout the Philippines through Proclamation No. 922.

*"Whereas the declaration of a state of Public Health Emergency would capacitate government agencies and LGUs to immediately act to prevent loss of life, utilize appropriate resources to implement urgent and critical measures to contain or prevent the spread of COVID-19. Mitigate its effects and impact on the community, and **prevent serious disruption of the functioning of the government and the community**".*

Copy of the said Proclamation is hereto attached and marked as **Annex "B"** and made an integral part hereof;

WHEREAS on April 17, 2020, the Procurement Unit received a revised Procurement Request and Action Slip (PRAS) from the Administrative Unit requesting for the Procurement of Supply and Delivery of various Cell Cards for PRDP for CY 2020 using the Direct Contracting Mode of Procurement, thereafter the Administrative Unit together with the Procurement Unit conducted a Market Survey Analysis to determine the prevailing market price in accordance to the provision of Direct Contracting under the PRDP Module 3 Procurement Guidelines;

WHEREAS, based on the Market Survey Conducted it appears that K.O.B.S. Customers First Trading, Inc. had the best price offered among all the suppliers who participated with a total price amount of PHP 885,787.36. Furthermore, KOBBS showed its capability to supply the required quantity within the specified time as this has been also an issue from the last procurement. This amount is within the approved budget allocation. Copy of market survey analysis is hereto attached and marked as **Annex "C"** and made an integral part hereof;

WHEREAS, on June 17, 2020, the Procurement Unit provides the Justification letter for the use Direct Contracting Method as a mode of procurement for the Supply and Delivery of various Cell Cards for PRDP for CY 2020 based on the market survey analysis conducted and the request letter received from the end-user stating the urgency and rationale of the request. Copy of the said Justification and Request Letter is hereto attached and marked as **Annex "D-1 & D-2"** and made an integral part hereof;

WHEREAS, under the PRDP Procurement Guidelines the mode "Direct Contracting Method" may be availed of, to wit:

b. Direct Contracting Method

Direct contracting is contracting without competition (single source) when there is a limited supplier or service provider for the goods or non-consulting services to be procured with the following consideration(s):

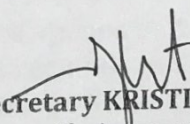
b.4. In exceptional cases, such as, but not limited to, in response to natural disasters and emergency situations;

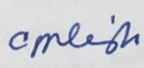
WHEREAS, upon careful assessment and deliberation, this Committee has determined that the change in the mode of procurement from Shopping to Direct Contracting has a sufficient basis and found to be justified and in order. Further, the award of the contract to K.O.B.S. Customers First Trading, Inc. would capacitate PRDP to immediately act and utilize its appropriate resources to implement urgent and critical measures and directives to mitigate the effect of the emergency and its impact to its manpower and subprojects and to prevent serious disruption of the functioning of PRDP;

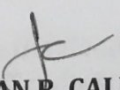
NOW, THEREFORE, THE COMMITTEE RESOLVES AS IT IS HEREBY RESOLVED, to recommend the following:

1. Change the procurement mode from Shopping to Direct Contracting with the foregoing considerations presented;
2. To award of the contract to **K.O.B.S. CUSTOMERS FIRST TRADING, INC.** through Direct Contracting with a total contract amount of **EIGHT HUNDRED EIGHTY-FIVE THOUSAND SEVEN HUNDRED EIGHTY-SEVEN PESOS AND THIRTY-SIX CENTAVOS PHP 885,787.36** for the Supply and Delivery of Various Cell Cards for PRDP for CY 2020.

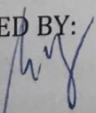
RESOLVED this 26th day of June 2020 at D.A. office Elliptical Road, Diliman, Quezon City, Philippines.


Assistant Secretary **KRISTINE Y. EVANGELISTA**
Chairperson


ENGR. CRISTY CECILIA P. POLIDO
Vice-Chairperson


JEAN R. CALDINO
Regular Member

APPROVED BY:


Engr. ARIEL T. CAYANAN
Undersecretary for Operations and
PRDP National Project Director