

## **OTC-BIDS AND AWARDS COMMITTEE**

**Resolution No. 008, Series of 2023**

### **RECOMMENDING THE AWARD OF CONTRACT TO JOLLIBEE FOODS CORPORATION FOR CATERING SERVICES FOR THE 50<sup>TH</sup> GOLDEN ANNIVERSARY CELEBRATION OF THE TRANSPORT COOPERATIVE PROGRAM IN THE CITY OF SAN JOSE DEL MONTE, BULACAN.**

**WHEREAS**, based on the Approved Terms-of-Reference (ToR), Supplemental/Addendum of Annual Procurement Plan (APP) for FY 2023 and Purchase Request (PR) (**Annex A**), the Office of Transportation Cooperatives (OTC) will be holding the 50<sup>th</sup> Anniversary Celebration of the Transport Cooperative Program to be held in the Convention Center, City of San Jose del Monte, Bulacan on October 23, 2023 and one of the procurement item for the said activity is to acquire a catering service provider which will serve lunch and afternoon snacks for a total of 350 persons;

**WHEREAS**, the said procurement requirement was referred to the OTC-Bids and Awards Committee (BAC) for action and as per the first authorized PhilGEPS posting undertaken on 12 September 2023, the Area of Delivery is in San Jose del Monte City, Bulacan, no bid/s was received at the closing date of 15 September 2023, 12:00 noon, which resulted to the second posting on 17 September 2023, with the same Area of Delivery, at the closing date on 20 September 2023, 12:00 noon and still no bid/s was received;

**WHEREAS**, this prompted the OTC-BAC with the recommendation from the Technical Working Group (TWG) to declare the bidding a failure as defined in Sec. 35.1(a) of the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act (RA) 9184 at a meeting held on 20 September 2023;

**WHEREAS**, as defined in Sec. 35.2 and Sec. IV(K), the OTC-BAC through the recommendation from the TWG shall conduct a mandatory review-two failed biddings together with the End-User to deliberate the best course of action of the procurement project at hand;

**WHEREAS**, the End-User was advised to change/amend the ToR to expand the covered areas near the holding of this event and if necessary revise the terms, conditions, and specifications, subject to the required approvals and repeat of the procurement process and to proceed, negotiate and invite by sending a Request for Quotations (RFQ) to at least three (3) potential/prospective bidders for submission on the prescribed period using the Procurement Modality: Negotiated Procurement-Two Failed Biddings (Sec. 53.1);

**WHEREAS**, due to the result of two failed bidding, the committee resolve to proceed to Negotiated Procurement-Two Failed Biddings (Sec. 53.1): Mode of Procurement whereby three (3) potential/prospective bidders namely: **KUBO SA**

**BAYAN, TITO RENZ, and JOLLIBEE FOODS CORPORATION** were invited to submit their respective bid price quotations (RFQs) using the approved amended ToR and other related eligibility requirements not later than 05 October 2023 (Thursday) 12:00 noon;

**WHEREAS, KUBO SA BAYAN, TITO RENZ, JOLLIBEE FOODS CORPORATIONS,** submitted their respective bids at the closing date of submission on 05 October 2023, 12:00 noon. During the opening, evaluation, and upon careful examination of the bidding documents, the Committee found out that **JOLLIBEE FOODS CORPORATION** is the only bidder that pass the eligibility checking (Sec. 23) as defined in the 2016 RIRR of RA 9184 using the pass/fail criteria at a meeting held on 05 October 2023, 01:00 P.M., its Bid Offer in the amount of **Ninety Five Thousand Five Hundred Fifty Pesos (Php 95,550.00)** is within the Approved Budget for the Contract (ABC) amounting to Php 105,000.00 and is declared as the Single Calculated Bidder (SCB);

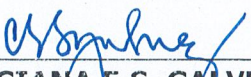
**WHEREAS, JOLLIBEE FOODS CORPORATION** was post-qualified in order to determine its compliance and responsiveness to all the requirements and conditions conducted by the Committee's Authorized Team held on 09 October 2023 and based on the results of the same plus the online method of inquiry in the PhilGEPS portal registry of suppliers/bidders, it revealed that Jollibee Foods Corporation is deemed the Single Calculated Responsive Bidder (SCRB) (**Annex B**);


**WHEREAS,** the OTC-BAC finds the recommendation and action in strict compliance and in accordance with the 2016 RIRR of RA No. 9184 and worthy of being elevated to the Head of the Procuring Entity (HoPE) for final action;


**NOW THEREFORE,** for and in consideration of the foregoing, **WE,** the Members of the OTC-BAC, hereby resolve to **RECOMMEND** to the HoPE and Chairperson of OTC the following:

- (1) **AWARD OF CONTRACT** *via* Negotiated Procurement (NP)-Two Failed Biddings (Section 53.1) to **JOLLIBEE FOODS CORPORATION** FOR CATERING SERVICES FOR THE 50<sup>TH</sup> ANNIVERSARY CELEBRATION OF THE TRANSPORT COOPERATIVE PROGRAM IN THE CITY OF SAN JOSE DEL MONTE, BULACAN on 23<sup>rd</sup> October 2023, amounting to Ninety-Five Thousand Five Hundred Fifty Pesos (**Php 95,550.00**), inclusive of appropriate EWT and VAT withholding taxes; and
- (2) **SIGN AS HEAD OF THE PROCURING ENTITY** the corresponding Notice of Award and Notice to Proceed to implement this Resolution.

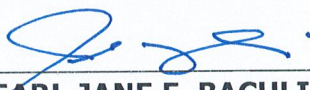
DONE in Quezon City this 10<sup>th</sup> day of October 2023.

  
**CRESENCIANA E.S. GALVEZ**  
Chief, Cooperative Development Specialist  
and BAC Chairperson


  
**WILFREDO M. CLAVE, JR.**  
Chief, Administrative and Finance Division  
and Vice-Chairperson

  
**EMMA M. TAGADTAD**  
Senior Cooperative Development Specialist  
and Member

  
**ROMMEL EREN C. LAURENA**  
Planning Officer IV  
and Member

  
**PEARL JANE F. BACULI**  
Project Evaluation Officer III  
and Member

APPROVED/DISAPPROVED:

  
**JESUS FERDINAND D. ORTEGA**  
OTC Chairperson  
Head of the Procuring Entity