

## Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

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## BIDS AND AWARDS COMMITTEE PHILHEALTH REGIONAL OFFICE NATIONAL CAPITAL REGION

BAC Resolution No. 19, S-2022

RESOLUTION RECOMMENDING TO THE HEAD OF PROCURING ENTITY (HoPE), THE AWARD OF CONTRACT TO SODEXO BENEFITS AND REWARDS SERVICES PHILIPPINES, INC. (SBRSPI) THE PROCUREMENT OF ONE (1) LOT GIFT CERTIFICATES FOR THE PRO NCR EMPLOYEES THRU NEGOTIATED PROCUREMENT - TWO FAILED BIDDINGS.

WHEREAS, on 26 January 2022, the Bids and Awards Committee (BAC) conducted a public bidding for the procurement of One (1) Lot Gift Certificate for PRO NCR Employees with an Approved Budget for the Contract (ABC) of One Million and Thirty Thousand Pesos (Php1,030,000.00) only;

WHEREAS, the aforesaid public bidding was declared a failure competitive bidding for the reason that no bidder participated in the said procurement activity;

WHEREAS, on 11 February 2022 the BAC conducted the rebidding of One (1) Lot Gift Certificate for PRO NCR Employees which was declared a failure of public bidding for the second time due to the absence of participating bidders;

WHEREAS, on 06 May 2022 the Bids and Awards Committee conducted a Negotiated Procurement - Two Failed Biddings for the Procurement of One (1) Lot Gift Certificate for PRO NCR Employees;

WHEREAS, the said procurement activity was attended by the lone bidder - Sodexo Benefits and Rewards Services Philippines, Inc. (SBRSPI) and subsequently declared by the BAC as a Single Calculated Bid (SCB);

WHEREAS, the representative of SBRSPI failed to submit within the reglementary period the required Eligibility and Technical component documents - papers subject for Post Qualification and Evaluation (PQE) by the Technical Working Group (TWG);

WHEREAS, the aforementioned Negotiated Procurement - Two Failed Biddings was declared a failure of negotiated procurement due to the non-submission of the abovementioned required documents for PQE;



BAC Resolution No. 19, S-2022, Procurement of One (1) Lot Gift Certificate for PRO NCR Employees

WHEREAS, the BAC directed the Secretariat for the Bids and Awards Committee (SBAC) to return the procurement documents to the End-User for further review and evaluation and it was resubmitted to the SBAC on 06 May 2022, to wit:

- 1. Approved Annual Procurement Plan for CY 2021
- 2. Purchased Request
- 3. Approved Budget for the Contract
- 4. Technical Specifications
- 5. Quotations from three Prospective Bidders;

WHEREAS, on June 03, 2022, the BAC conducted another Negotiated Procurement – Two Failed Biddings participated by the lone bidder – Sodexo Benefits and Rewards Services which was declared by the BAC as the Single Calculated Bid;

WHEREAS, on 10 June 2022, the Technical Working Group submitted their PQE report to the BAC and recommended that SBRSPI was responsive;

WHEREAS, the BAC agreed to adopt the recommendation of the TWG and declared SBRS as a Single Calculated and Responsive Quotation (SCRQ) and subsequently decided to recommend to the HoPE the award of contract to SBRSPI;

WHEREFORE, the BAC PRO NCR resolves as it is hereby resolved, to recommend to the Vice President of PRO NCR as the Head of the Procuring Entity (HoPE) the award of contract to Sodexo Benefits and Rewards Services Philippines, Inc. for the Procurement of One (1) Lot Gift Certificate for PRO NCR employees in the amount of One Million Thirty Thousand Pesos (Php1,030,000.00) only being the Single Calculated and Responsive Bidder.

SO RESOLVED, this 10th day of June 2022, Quezon City, Philippines.

DR. RAUL B. TUQUERO

Chairperson

ATTY. LAWRENCE M. MIJARES

Vice-Chairperson

JOSE SIDFRY M. PANGANIBAN

Member



MYLA RITA L. SABILE Member

Member

JESS CHRISTOPHER S. BIONG

End-User

[/] APPROVED

[ ] DISAPPROVED

[ ] Others

DR. BERNADETTE C. LICO

Vice President, PRO NCR

Head of Procuring Entity (HoPE)

PhilHealth Regional Office NCR

Date Signed: