



Republic of the Philippines  
Department of Agriculture  
**PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES**  
Apacible Hall, Department of Agriculture Compound,  
Elliptical Road, Diliman, Quezon City  
Tel. Nos.: 928-8751 to 65 locals 2601 to 2614

**BIDS AND AWARDS COMMITTEE**  
**Resolution No. 113**  
**Series of 2018**

**RECOMMENDING TO THE HEAD OF PROCURING ENTITY [HOPE] THE APPROVAL OF THE NOTICE OF AWARD TO NAFC-DA MULTIPURPOSE COOPERATIVE AS THE SUPPLIER WITH THE SINGLE CALCULATED AND RESPONSIVE BID**

**WHEREAS**, the procurement of One (1) lot Meals for the conduct of various meetings and activities of PCAF for the month of July 2018 was undertaken as prescribed in Section 53.9 Negotiated Procurement- Small Value Procurement of the 2016 Revised IRR of R.A. 9184;

**WHEREAS**, the Requests for Quotations (RFQs) indicating the specifications, quantity and Approved Budget for the Contract (ABC) for the above mentioned procurement were sent to suppliers of known qualifications and were advertised in the PhilGEPS where three (3) suppliers responded, the details are as follows:

ITEM/ DESCRIPTION	Supplier/Quotation (Php)
<p><b>PR No. 18-06-0395</b> <b>1 lot Meals for the conduct of various meetings/activities of PCAF for the month of July 2018</b></p> <p>Breakfast for 227 pax AM Snacks for 861 pax Lunch for 963 pax PM Snacks for 971 pax Dinner for 227 pax</p> <p><b>Inclusions:</b> AM/PM Snacks-pasta or noodles with sliced bread or sandwich or kakanin or fresh fruits with milo/juice and flowing coffee. Breakfast/Lunch/Dinner- Rice, meat (chicken, pork or beef), fish or seafoods, vegetables and dessert (fresh fruits, leche flan or jellies), bottled water</p> <p><b>Note:</b> 1. No cream dory 2. Supplier should be within 5 km. distance from PCAF office. 3. Meals should include rice, 2 main courses with vegetable, dessert, drinks (softdrinks, coffee, milo, tea, juice). 4. Request for catering should be at least two (2) days before the activity. However, in case of urgent meetings, one (1) day may be allowed. 5. Minimum of 7 pax/delivery. 6. Provision of staff/crew/waiters during catering. 7. Biodegradable materials should be used for packed lunch/snacks/drinks. 8. PCAF has the option for buffet service for a minimum of 30 pax 9. Red/brown rice may be served upon request. 10. Cost should include applicable taxes.</p> <p><b>Purpose: For use in the conduct of PCAF various meetings/activities for the month of July 2018.</b></p> <p><b>ABC= Php 466,600.00</b></p>	<p><b>NADAMCO</b> <b>427,268.00</b> Plus 7% tax=<b>457,176.16</b> (As per GPPB Circular 02-2010 Guidelines of Comparison of Bids submitted by Cooperatives)</p>
	<p><b>PHIL CHOW INC.</b> <b>466,600.00</b></p>
	<p><b>GRANTLINE INC.</b> <b>466,500.00</b></p>

*[Signature]*  
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WHEREAS, the **PHIL CHOW INC.**, and **GRANTLINE INC.** did not submit Certificate of PhilGEPS registration, therefore, both were not responsive;

WHEREAS, the lone responsive bidder, **NADAMCO** had complied with the PCAF specifications, submitted Certificate of PhilGEPS registration and was within the ABC, hence, declared as the Single Calculated and Responsive Bid.

WHEREFORE, **RESOLVED AS IT IS HEREBY RESOLVED**, that we, the members of the BAC, recommend to the HOPE to award the above mentioned procurement to **NADAMCO** for the total amount of **Four Hundred Twenty-Seven Thousand Two Hundred Sixty-Eight Pesos (Php 427,268.00)** being the Single Calculated and Responsive Bid;

**UNANIMOUSLY ADOPTED**, on this 29<sup>th</sup> day of June 2018 at the OED Conference Room, 2nd Floor, PCAF Building, DA Compound, Elliptical Road, Diliman, Quezon City.

Prepared By:

  
**FREIDO I. PRADO**  
Head BAC Secretariat

Attested by:

  
**ESTRELLA V. TULAY**  
Vice Chairperson

  
**ALEXANDER S. DAROYA**  
Regular Member

  
**FRANCIA M. MACALINTAL**  
Regular Member

  
**SOLEDAD B. BERNARDO**  
Regular Member

  
**FLORELIZ P. AVELLANA**  
Regular Member

Approved by:

  
**SARAH GUTIERREZ-CAYONA**  
Executive Director

  
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