



REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
REGIONAL OFFICE NO. IV-A
BIDS AND AWARDS COMMITTEE
Commonwealth Avenue, Quezon City
Telefax No. 951-3810

RESOLUTION NO. 2020-27 GCQ

Subject: Declaration of First Failure of Bidding for the Procurement of Furniture and Fixtures, Office Equipment and Information and Communication Technology Equipment for COA Provincial Satellite Auditing Office (PSAO)-Quezon

WHEREAS, the Invitation to Bid for the Procurement of Furniture and Fixtures, Office Equipment and ICT Equipment for the use of the PSAO-Quezon was posted in the PhilGEPS, COA Website and conspicuous places in the premises of COA Regional Office No. IV-A, Commonwealth Avenue, Quezon City (COA Region IV-A), from September 14, 2020 to October 5, 2020, 10:00 A.M.;

WHEREAS, in the scheduled opening of bids for the abovementioned Procurement on October 5, 2020, 10:00 A.M. at the COA Region IV-A, the BAC declared as the Single Calculated Bids as Read the financial bids of Olivski Trading for Lot Nos. 1, 2, 3 and 4 for the said Procurement after passing the preliminary examination of bids and directed the Technical Working Group (TWG) to proceed with the bid evaluation in accordance with Rule IX of the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act (RA) No. 9184 per Resolution No. 2020-25 GCQ dated October 5, 2020;

WHEREAS, in a meeting held on October 7, 2020, the BAC proceeded to review the Bid Evaluation Report submitted by the TWG using a non-discretionary criteria considering the completeness of the bid and the correctness of the arithmetical computations and found that the bid as evaluated "complied" with the required items in the Bidding Documents, and thus resolved to declare the financial bids of Olivski Trading for all the lots of the subject Procurement as the Single Calculated Bids As Evaluated and directed the TWG to proceed with the post-qualification in accordance with Rule X of the RIRR of RA No. 9184, per Resolution No. 2020-25 GCQ dated October 7, 2020;

WHEREAS, on October 12, 2020, after a careful verification and validation of all statements made and documents submitted by Olivski Trading, the BAC, thru the assistance of the TWG and its submitted Post-Qualification Report dated October 9, 2020 (Annex A), found that Olivski Trading failed the post-qualification criteria on the following grounds and, thus considered unresponsive, to wit:

Eligibility and Technical Documents	Findings
Certificate of PhilGEPS Registration (Date signed: October 11, 2019); Valid until October 11, 2020; PhilGEPS Registration No: 2017-211187; Certificate Reference No. 2019051277; Registration Date: September 20, 2017	Verified and found not responsive because per verification with the website of PhilGEPS, the Certificate Reference No. issued to Olivski Trading is 2019045389A and not the Certificate Reference No. 2019051277 per submitted Certificate of PhilGEPS Registration in the Technical Proposal. Likewise, the period of validity per website is December 4, 2019 until December 4, 2020, not from October 11, 2019 valid until October 11, 2020 per the submitted Technical Proposal.
Tax Clearance (Issuance date: October 12, 2019; Signatory: Grace Lily M. Diaz; TCC Number: 9B-060-10-12-R1055-2019; Tax Clearance Expiration Date: October 12, 2020)	Verified and found not responsive because per verification with the BIR Regional Office 9B (LaQueMar), there was no issued Tax Clearance on October 12, 2019 for Olivski Trading. The BIR Report of Released Tax Clearance for bidding

Eligibility and Technical Documents	Findings
	purposes for the period November 1-30, 2019 disclosed that a Tax Clearance was issued to Olivski Trading on November 12, 2020.
Conformity with Technical Specifications	No specification was provided for the cutting machine as to its maximum cutting thickness. A clarification was made with Olivski Trading on this as this can be a case of clerical error but no response was received.
Office Address – stated in the Sworn Statement 2nd Floor Agri Bank Building, 53 Luis Palad St., Brgy. Angeles Zone-3, Tayabas, Quezon	Verified and found not responsive. During ocular inspection on October 9, 2020, the TWG was not able to locate the office of Olivski Trading based on the given address. The second floor of the building is a storage area of the Ten Nineteen shoes' store.

WHEREAS, under Section 35.1 (c), Rule X of the RIRR of RA No. 9184, the BAC shall declare failure of bidding when all bids fail to comply with all the bid requirements or fail post-qualification;

WHEREAS, all the Members of the BAC unanimously agreed to declare the FIRST FAILURE OF BIDDING for the Procurement of Furniture and Fixtures, Office Equipment and Information and Communication Technology Equipment for COA PSAO-Quezon;

WHEREAS, the BAC, at the moment, did not consider it necessary to conduct a mandatory review and evaluation of the terms, conditions, and specifications in the Bidding Documents because the criteria which the prospective bidders failed to pass pertain to their eligibility as a bidder and not to the difficulty of placing a bid relative to the item's technical specifications or approved budget;

NOW, THEREFORE, We, the Members of the BAC, do hereby **RESOLVE** as it is hereby **RESOLVED**, to declare the FIRST FAILURE OF BIDDING for the Procurement of Furniture and Fixtures, Office Equipment and Information and Communication Technology Equipment for COA PSAO-Quezon.

RESOLVED FINALLY, to post this Resolution at the PhilGEPS and COA websites and other conspicuous places at the premises of COA Region IV and COA Central Office Buildings.

ADOPTED, this 12th day of October 2020, at the scheduled BAC meeting via Zoom platform for the Commission on Audit Regional Office No. IV-A, Quezon City.

Mark Ranier C. Arenas
MARK RANIER C. ARENAS
Chairman

John Ferdinand V. Balgua
JOHN FERDINAND V. BALGUA
Vice-Chairman

Olivia I. Bautista
OLIVIA I. BAUTISTA
Member

Melanie P. Ruidera
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Member

Marcelina Leticia B. Maquimot
MARCELINA LETICIA B. MAQUIMOT
Member