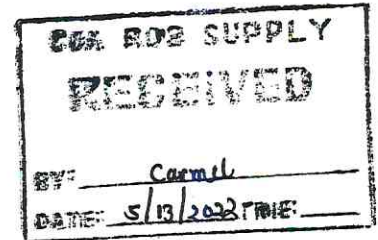




COMMISSION ON AUDIT
Regional Office No. VIII
Candahug, Palo, Leyte



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 2022-045
Series of 2022

WHEREAS, the Commission on Audit through its Bids and Awards Committee (BAC), published an Invitation to Bid on March 17, 2022 to April 8, 2022 for the Procurement of Service Vehicle (IB No. G-2022-01) with a total Approved Budget for the Contract (ABC) of **One Million Eighty-One Thousand Three Hundred Pesos (P1,081,300.00)** under Purchase Request (PR) No. 2022-02-0059 dated February 18, 2022;

WHEREAS, in response to the said advertisement, one (1) bidder, the Toyota Tacloban, Leyte, Inc. (Toyota), purchased the Bidding Documents;

WHEREAS, Toyota submitted its bid on April 7, 2022, and during the opening of bids on April 8, 2022, Toyota passed the preliminary examination of the technical and financial components of its bid;

WHEREAS, the financial bid of Toyota was lower than the ABC, as shown below:

Bidder	ABC	Bid Amount (As Read)
Toyota	P1,081,300.00	P1,079,822.22

WHEREAS, the Report on Detailed Bid Evaluation dated April 8, 2022 submitted by the Technical Working Group (TWG) on the same day, showed that the bid of Toyota was responsive with a Calculated Bid of P1,079,822.22;

WHEREAS, after the deliberation by the BAC on the Report on Detailed Bid Evaluation of the TWG, the bid of Toyota was declared as the Single Calculated Bid;

WHEREAS, the bid of Toyota underwent post-qualification by the TWG wherein the Post Qualification Report submitted to the BAC on April 29, 2022 disclosed that the bid was responsive in all the requirements specified in the Bidding Documents;

WHEREAS, the Post Qualification Report of the TWG was deliberated upon by the BAC on May 10, 2022, after which Toyota was declared as the Single Calculated and Responsive Bid;

WHEREAS, Section 36 of the 2016 Revised IRR of Republic Act No. 9184 provides that a Single Calculated and Responsive Bid shall be considered for award if it falls under any of the following circumstances:

- a) If after advertisement, only one prospective bidder applies for eligibility check, in accordance with the provisions of this IRR,

and it meets the eligibility requirements or criteria, after which it submits a bid which is found to be responsive to the bidding requirements; or

- b) Xxx;
- c) Xxx.

NOW THEREFORE, the Bids and Awards Committee **RESOLVES** as it does hereby **RESOLVE**;

To recommend to the Head of the Procuring Entity the award of contract for the procurement of Service Vehicle involving an amount not exceeding **One Million Seventy-Nine Thousand Eight Hundred Twenty-Two Pesos and 22/100 (P1,079,822.22)**.

RESOLVED FINALLY, that a copy of this Resolution be furnished to the Head of the Procuring Entity, the Officer-in-Charge, COA Regional Office No. VIII, Candahug, Palo, Leyte, which shall be made an integral part of the procurement documents.

Done this 10th day of May 2022 at COA Regional Office No. VIII, Candahug, Palo, Leyte, Philippines.


BLAS MATHIAS A. SYPACO
Chairperson


LUISITA A. CATALON
Vice-Chairperson

-absent-
GREGORIO T. AGUS, JR.
Member


ROSS FRANCO CUÑA
Provisional Member

-absent-
AIDA A. BARIATA
End-User Representative


ATTY. ARNEL T. JARANILLA
Officer-in-Charge

Approved on 5/12/22