



Republic of the Philippines
BUREAU OF LOCAL GOVERNMENT FINANCE
Department of Finance
Regional Office No. VIII
3/F Doors A305-A309 F. Mendoza Commercial Complex
141 Sto. Niño Street, Tacloban City

12/17/19
16:40

OFFICE OF THE BIDS AND AWARDS COMMITTEE

BAC RESOLUTION ON THE CANCELLATION OF PROCUREMENT PROCESS AND AWARD OF CONTRACT FOR THE PROCUREMENT OF ONE (1) UNIT BRAND NEW ASIAN UTILITY VEHICLE (AUV), ENGINE DISPLACEMENT NOT EXCEEDING 2800CC, DIESEL TYPE, ENGINE NOT EXCEEDING FOUR (4) CYLINDERS

BAC RESOLUTION NO. 2019-12-017

WHEREAS, the Bureau of Local Government Finance, Department of Finance, Regional Office No. VIII, advertised the Invitation to Apply for Eligibility and to Bid for the Procurement of one (1) unit Brand New Asian Utility Vehicle (AUV) in the PhilGEPS, BLGF Website's transparency seal, and in conspicuous places within the premises of the BLGF Regional Office for twelve (12) calendar days;

WHEREAS, this Office, is going to procure one (1) unit motor vehicle to transport the staff and personnel in the conduct of treasury/assessment evaluations to the different LGUs in Region VIII and other official transactions appertaining the Office, this region;

WHEREAS, Region VIII generally experiences rainy weather half/mid of the year requiring a well-covered vehicle to transport sufficient number of employees/personnel comprising of evaluation teams in pursuit of the preceding paragraph of its purpose;

WHEREAS, in response to the said advertisement, two (2) bidders attended the Pre-Bid Conference on November 27, 2019, the Toyota Tacloban, Leyte Inc., Tata Motors and one observer from the three (3) invited observers;

WHEREAS, the deadline of the submission of bids is on December 9, 2019 at 10:00 AM wherein only one bidder submitted the bid documentary requirements, which is Toyota Tacloban, Leyte Inc.;

WHEREAS, the bid opening was conducted on the same day December 9, 2019 at 2:00PM. The BAC was able to send the invitation letter to the two (2) Observers namely: CSO and NGO. However, during the bid opening the BAC has found out that they have erred to notify the COA and/or inadvertently overlooked to send the already prepared letter invitation to the COA for the later to act as Observer. At

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this point, we immediately call the Auditor's Office informing the honest mistake committed by the BAC.

WHEREAS, the BAC recommended to the HOPE to invoke Section 41.b (reservation clause) of RA 9184;





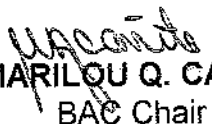
WHEREAS, the HOPE through its letter dated December 9, 2019 instructed the BAC to proceed with the Procurement Process.

WHEREFORE, in consideration of the foregoing, after thorough deliberation, the BAC RESOLVES finally recommend to the HoPE to invoke Section 41.b (reservation clause) of RA 9184 and not to proceed with the procurement process and cancel the Notice to Award in view of the violation by not complying Section 13.1 of the revised IRR of RA 9184.

RESOLVED FURTHER, the BAC hereby recommends to cancel the PhilGEPS posting of Notice of Award.

RESOLVED UNANIMOUSLY on 16th December, 2019 at the Room A306, 3F F. Mendoza Commercial Complex 141 Sto. Nino St. Tacloban City.

BLGF VIII-BAC COMMITTEE

 LINA TERESITA M. GO Member	 CORAZON E. AGUIRRE Member	 CHARLOTT R. LIPARDO Member
 NEIL A. LAMBAN BAC Vice-Chair	 MARILOU Q. CAÑETE BAC Chair	

APPROVED:
 12/17/19 11:20 Am
CLARK TRISTAN F. DELVO
HOPE/Regional Director