



University of Southeastern Philippines
Bids and Awards Committee

MINUTES -BID EVALUATION

Project: **Procurement of the Laboratory Equipment for**

USEP-HRC-Agritech-Center UHAC at USEP

Mabini Campus, Davao City

Contract No. 2020-09/Goods

December 10, 2020 at 2:00 PM

Venue: Virtual online via google meet link:

<https://meet.google.com/rhs-bfua-owr?authuser=0>

Present:

Bids and Award Committee:

Dr. Reynilo D. Garcia	-	Chairperson
Dr. Reynaldo M. Nogodula	-	Vice Chairperson
Dr. Jose Alther M. Rivera	-	Member
Asso. Prof. Rioliza B. Molina	-	Member
Ms. Nimfa V. Maniscan	-	Member
Ms. Rhina Saan	-	Alternate Member
Ms. Rhinna M. Saan	-	Alternate Member

BAC Secretariat:

Ms. Olivia D. Estremos	-	BAC Secretariat Head
Ms. Melanie C. Pagkaliwagan	-	BAC Secretariat
Ms. April P. Cimafranca	-	BAC Secretariat
Ms. Emmele Embat	-	BAC Secretariat
Mr. Alfred B. Torre	-	BAC Staff
Mr. Teodorico C. Tinaco Jr.	-	BAC Staff

TWG and End-user:

Dr. Cecirly Puig	-	End-user/Dean USEP-Mabini
Mr. Rosalino Recto	-	TWG Lab. Equipment
Ms. Babylyn Estabillo	-	End-user/Research
Mr. Fernando Laorden	-	End-user/USEP-Mabini

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A. Proceedings:

Upon declaration of a quorum, Dr. Reynaldo Nogodula, the Vice BAC Chair presided & called the meeting to order with five (5) BAC members attended on the Bid Evaluation Report at 2:00 o'clock in the afternoon. He also acknowledged the BAC Members, Secretariat Members, TWG, End-users & all who are present in the virtual conference meeting.

The BAC Chair informed the body that the minutes of the opening of bids for the said project was sent by the BAC Secretariat to their respective emails for review and comments. He asked the motion to the BAC members to suspend the reading of the previous minutes on the opening of bids for the Procurement of the Laboratory Equipment for USEP-HRC-Agritech-Center UHAC at USEP Mabini Campus for further review and comments to be sent back to the BAC Secretariat within 3 days after they have been checked and reviewed. Dr. Rivera moved for the suspension of reading of minutes and seconded by Prof. Molina.

B. Business Matters:

The Vice BAC Chair (Dr. Rey Nogodula) emphasized that the purpose of bid evaluation is to determine the Lowest Calculated Bid (LCB). (IRR-A Section 32.1) This is done by establishing the correct calculated prices of the bids, through a detailed evaluation of the technical & financial component of the bids; and ranking of the total bid process as so calculated from the lowest to the highest. The bid with the lowest price shall be identified as the LCB to be presented by the **TWG (Mr. Rosalino Recto)**.

C. TWG Presentation:

Mr. Rosalino Recto (TWG) initially checked the documents for the technical & financial components of the three bidders namely: **Krypton Industrial Resources, Co., Rainphil Laboratory Corp. & Noveaulab Equipment**, for Procurement of laboratory Equipment for USEP-HRC-Agritech Center (UHAC) at USEP-Mabini Campus of University of Southeastern Philippines last December 02, 2020 at 2:15 pm conducted at the USEP Hostel. Mr. Recto presented the documentary requirements as follows:

1. Bidder: KRYPTON Industrial Resources, Co.:- Technical & Financial Components, submitted as follows:

1. Eligibility Envelope
 - 1.1 DTI Business Name Registration or SEC Registration with remarks as: Complying & submitted a copy of CERTIFICATE OF FILING OF AMENDED ARTICLES OF PARTNERSHIP referencing their Company Registration no: PG200300860
 - 1.2 Business Permit is complying & submitted a copy of MAYOR'S PERMIT issued by City of Mandaue, valid until December 31, 2020
 - 1.3 Tax Identification Number is complying & Submitted Tax Clearance

- 95 Certificate issued on January 21, 2020 with Tax Identification Number 222-
 96 367-370-000
- 97 1.4 Statement of Non-Blacklisted is Complying & Stated in OMNIBUS SWORN
 98 STATEMENT dated December 1, 2020 (3).
- 99 1.5 Affidavit of No-Relations is Complying & Stated in OMNIBUS
 100 SWORN STATEMENT dated December 1, 2020 (6).
- 101 1.6 Valid joint venture agreement Not Applicable
- 102 1.7 Authorizing BAC to verify statements is Complying Stated in the
 103 OMNIBUS SWORN STATEMENT dated December 1, 2020 (5).
- 104 1.8 Oath of Authenticity is Complying & Stated in OMNIBUS SWORN
 105 STATEMENT dated December 1, 2020 (4).
- 106 1.9 Articles or Partnership of Incorporation is Complying & submitted in the
 107 AMENDED ARTICLE OF PARTNERSHIP
- 108 1.10 On-going and awarded contracts is Complying & Submitted Notice of Award
 109 issued by Southern Leyte State University amounting to Php 3, 005, 600.00. The
 110 scope of the project is supply, delivery, installation and commissioning of
 111 various equipment for the establishment of prose laboratory.
- 112 1.11 Completed similar contracts is complying & submitted Sales Invoice (SI) issued
 113 to Southern Philippines Agri-Business and Marine and Aquatic School of
 114 Technology (SPAMAST). The scope of the project is the supply and delivery
 115 of Materials and Equipment for the Curriculum and Instruction Development
 116 Program
- 117 1.12 Copies of end-user's acceptance letters for completed contracts is Complying
 118 Submitted Sales Invoice (SI) issued to Southern Philippines Agri-Business and
 119 Marine and Aquatic School of Technology (SPAMAST). The scope of the
 120 project is the supply and delivery of Materials and Equipment for the
 121 Curriculum and Instruction Development Program
- 122 1.13 Specification of whether or not the prospective bidder is a manufacturer,
 123 supplier or distributor is Complying & Stated in the Mayor's Permit that the
 124 bidder is a company that can operate/construct/install WHLR., DIST., DLR.-
 125 NON ESS
- 126 1.14 Audited financial statements is Complying & Submitted necessary
 127 documents.
- 128 1.15 NFCC or credit line or cash deposit certificate Complying NFCC =
 129 417,636,262.90, He also noted that the: NFCC of Krypton is above the
 130 university's total ABC.
- 131 2. Technical Envelope
- 132 2.1 Bid Security is Complying & Submitted Bid-Securing Declaration signed
 133 dated December 1, 2020.
- 134 2.2 Authority of signatory is Complying. The supplier submitted all necessary
 135 documents. Authority of Signatory dated December 1, 2020 which allows Ms.
 136 Emerald A. Albores
- 137 2.3 Production/Delivery Schedule is Complying & Submitted Production/Delivery
 138 Schedule which specify 60 calendar days upon receipt of purchase order.
- 139 2.4 Manpower Schedule is Complying & Submitted number of personnel includes
 140 technical manager, technical supervisor and technician necessary for the
 141 implementation of the project.

- 142 2.5 After-sales service/parts, if applicable is Complying & Submitted After Sales
 143 Services/Parts by which the technical manager, technical supervisor and the
 144 technician will be responsible for the after sales servicing and they are required
 145 to response immediately within 24 hours during the One (1) year warranty
 146 period of replacement spare parts and repair, subject to wear and tear from the
 147 individual equipment commissioning at the project site of UNIVERSITY OF
 148 SOUTHEASTERN PHILIPPINES (USEP)
- 149 2.6 Technical Specifications, See Technical Specifications Evaluation Section
 150
- 151 2.7 Commitment to extend a credit line or cash deposit equivalent to 10% of the
 152 ABC Not Applicable NFCC is more than the ABC of the university in
 153 this project.
- 154 2.8 Certification of Compliance with Labor Laws Complying Stated in
 155 OMNIBUS SWORN STATEMENT dated December 1, 2020 (7).
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157 **2. Bidder: NOVEAULAB Asia Corp.**

158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189
	REQUIREMENTS	FINDINGS	COMMENTS																												
	1. Eligibility Envelope																														
	1.1	DTI Business Name Registration or SEC Registration	Complying																												
		Submitted a copy of CERTIFICATE OF FILING OF AMENDED ARTICLES OF INCORPORATION referencing their Company Registration no: CS201626731																													
	1.2	Business Permit	Complying	Submitted a copy of BUSINESS PERMIT issued by Quezon City, Metro Manila, valid until December 31, 2020																											
	1.3	Tax Identification Number	Complying	Submitted Tax Clearance Certificate issued on June 15, 2020 with Tax Identification Number 009-462-420-000																											
	1.4	Statement of Non-Blacklisted	Complying	Stated in OMNIBUS SWORN STATEMENT dated November 26, 2020 (3).																											
	1.5	Affidavit of No-Relations	Complying	Stated in OMNIBUS SWORN STATEMENT dated November 26, 2020 (6).																											
	1.6	Valid joint venture agreement	Not Applicable																												
	1.7	Authorizing BAC to verify statements	Complying	Stated in OMNIBUS SWORN STATEMENT dated November 26, 2020 (5).																											
	1.8	Oath of Authenticity	Complying	Stated in OMNIBUS SWORN STATEMENT dated November 26, 2020 (4).																											
	1.9	Articles or Partnership of Incorporation	Complying	Submitted AMENDED ARTICLE OF INCORPORATION																											
	1.10	On-going and awarded contracts	Complying	Government Contract: Submitted Purchase Order issued by Bataan Peninsula State University amounting to Php. 185,465.00. Notice of Award issued by Catanduanes State University amounting to Php 1,032,720.00. Notice of Award, Purchase Order issued by Center for Health Development Bicol Legaspi City amounting to Php. 221,540.00. Notice to Proceed and Purchase order issued by Pampanga State University amounting to Php.1, 088,583.25 and University of the Philippines, Diliman amounting to Php. 529, 400.00. Purchase Order issued by Philippine Science High School System amounting to Php. 1, 002, 521.00. Notice of																											

190 Award and Purchase Order issued by National Fisheries Research and
 191 Development Institute amounting to Php. 287, 000.00. The scope of the project
 192 is supply and delivery of VARIOUS LABORATORY MATERIALS AND
 193 EQUIPMENTS.
 194

195 For the Private Contract: Submitted Purchase Order issued by San Miguel Brewery, Inc.
 196 amounting to Php.780,000.00 & the follow remarks as complying:
 197

198 1.11 Completed similar contracts & Submitted Sales Invoice (SI) issued to Bureau
 199 of Animal Industry, Diliman, Quezon City. The scope of the project is the
 200 supply and delivery of one (1) lot Major Science FS-30L-220, 30L SIP
 201 Fermentation System 220V

202 1.12 Copies of end-user's acceptance letters for completed contracts, & Submitted
 203 Sales Invoice (SI) issued to Bureau of Animal Industry, Diliman, Quezon City.
 204 The scope of the project is the supply and delivery of one (1) lot Major Science
 205 FS-30L-220, 30L SIP Fermentation System 220V

206 1.13 Specification of whether or not the prospective bidder is a manufacturer,
 207 supplier or distributor & Stated in the Business Permit that the bidder is a
 208 contractor of the installation of industrial equipment and importer and
 209 wholesaler of chemical products and laboratory equipment.

210 1.14 Audited financial statements & submitted necessary documents.

211 1.15 NFCC or credit line or cash deposit certificate, with the NFCC = 64, 874, 640.75
 212 He also noted that the NFCC of Noveaulab Asia Corporation is above the
 213 university's total ABC.

214 2. Technical Envelope

215 2.1 Bid Security & submitted Bid-Securing Declaration signed dated November
 216 26,2020.

217 2.2 Authority of signatory & the supplier submitted all necessary documents.
 218 Authority of Signatory dated November 26, 2020 which allows Ms. Keycee J.
 219 Villena

220 2.3 Production/Delivery Schedule & submitted Production/Delivery
 221 Schedule which specify 30 calendar days upon receipt of purchase order.

222 2.4 Manpower Schedule &s submitted Certification issued by AnTech Group
 223 Inc.to certify that Armando de Guzman service department manager is a well-
 224 trained for the installation and maintenance of AnTech Group Inc. products like
 225 the pharmacy refrigerator.

226 2.5 After-sales service/parts, if applicable & submitted Letter of
 227 Warranty/Guarantee or one (1) year on parts and on services against factory
 228 defects under normal usage. Consumables and any parts subject to normal wear
 229 and tear are not covered. After warranty expires, they still service the item with
 230 minimum charge.
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232 2.6 Technical Specifications & Evaluation Section

233 2.7 Commitment to extend a credit line or cash deposit equivalent to 10% of the
 234 ABC Not Applicable NFCC is more than the ABC of the university in
 235 this project.
 236

237 2.8 Certification of Compliance with Labor Laws & Stated in OMNIBUS
238 SWORN STATEMENT dated November 26, 2020 (7).

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240 **3. Bidder's Name: RAINPHIL, Inc.**

241 REQUIREMENTS FINDINGS COMMENTS

242 1. Eligibility Envelope

243 1.1 DTI Business Name Registration or SEC Registration & submitted a
244 copy of CERTIFICATE OF FILING OF AMENDED ARTICLES

245 OF INCORPORATION referencing their Company Registration no: A200011344

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247 1.2 Business Permit & Submitted a copy of BUSINESS

248 PERMIT issued by City of Makati, valid until December 31, 2020

249 1.3 Tax Identification Number & Submitted Tax Clearance Certificate issued on

250 April 1, 2020 with Tax Identification Number 215-397-569-000 and TCC NO.

251 08A-049-04-01-0266-2020. Verified from the Released Tax Clearance of BIR.

252 (<http://www.bir.gov.ph>)

253 1.4 Statement of Non-Blacklisted & Stated in OMNIBUS SWORN
254 STATEMENT dated November 27, 2020 (3).

255 1.5 Affidavit of No-Relations & Stated in OMNIBUS SWORN STATEMENT
256 dated November 27, 2020 (6).

257 1.6 Valid joint venture agreement Not Applicable

258 1.7 Authorizing BAC to verify statements & Stated in OMNIBUS SWORN
259 STATEMENT dated November 27, 2020 (5).

260 1.8 Oath of Authenticity Complying & in OMNIBUS SWORN
261 STATEMENT dated November 27, 2020 (4).

262 1.9 Articles or Partnership of Incorporation & Submitted AMENDED
263 ARTICLE OF INCORPORATION

264 1.10 On-going and awarded contracts & Submitted Notice of Services
265 PNP, Quezon City amounting to Php. 100,000.00, Synergy Sourcing Development
266 Group Inc., Binondo, Manila amounting to Php. 1,810,000.00, The Medical City Clark
267 Inc., Clark Free Port amounting to Php. 265,000.00, SuperCare Medical Services,
268 Inc., Ermita, Manila amounting to Php. 350,000.00 and University of San Carlos,
269 Cebu City amounting to 1,135,600.00 University amounting to Php 3,005,600.00.
270 The scope of the project is supply and delivery of VARIOUS LABORATORY
271 EQUIPMENT.

272 1.11 Completed similar contracts & Submitted Sales Invoice (SI) issued to
273 National Museum. The scope of the project is the supply and delivery of Portable
274 DNA Analyzer Set. Submitted Sales Invoice (SI) to University of San Carlos (Cebu
275 City), University of San Agustin (Iloilo City), and Bataan General Hospital and
276 Medical Center (Balanga, Bataan). The scope of the project is the supply and delivery
277 of VARIOUS LABORATORY EQUIPMENT.

278 1.12 Copies of end-user's acceptance letters for completed contracts &
279 Submitted Letter of Acceptance issued by National Museum of the Philippines signed
280 by the Head of Molecular Laboratory, Zoology Division Mr. Joseph Elliz B.
281 Comendador. The scope of the project is the supply and delivery of Portable DNA
282 Analyzer Set.

283 1.13 Specification of whether or not the prospective bidder is a manufacturer,
 284 supplier or distributor & Stated in the Business Permit that the bidder is a company
 285 that can operate I-N, RTN
 286 1.14 Audited financial statements & Submitted necessary documents.
 287 1.15 NFCC or credit line or cash deposit certificate Complying NFCC =
 288 520,008,006.90
 289 Note: NFCC is above the university's total ABC.
 290 2. Technical Envelope
 291 2.1 Bid Security & Submitted Bid-Securing Declaration signed dated
 292 November 27, 2020.
 293 2.2 Authority of signatory Complying The supplier submitted all necessary
 294 documents. Authority of Signatory dated November 27, 2020 which allows Ms.
 295 Sheryl Mae L. Patago
 296 2.3 Production/Delivery Schedule & Submitted Production/Delivery
 297 Schedule which specify 30 calendar days upon receipt of notice to proceed.
 298 2.4 Manpower Schedule & Submitted number of personnel includes
 299 RainPhil Inc. Technical Service Engineer and Application Specialist for the
 300 implementation of the project
 301 2.5 After-sales service/parts, if applicable & Submitted number of
 302 personnel includes RainPhil Inc. Technical Service Engineer and Application
 303 Specialist. They are responsible in conducting repair, maintenance and support for the
 304 project. Submitted warranty certificate of one (1) year on parts and services after the
 305 acceptance of the Procuring entity. Also, certify that they are equipped and capable of
 306 providing comprehensive technical training for the end-user/staff in handling, use and
 307 operation of the project.
 308
 309 2.6 Technical Specifications
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 311 2.7 Commitment to extend a credit line or cash deposit equivalent to 10% of the
 312 ABC Not Applicable NFCC is more than the ABC of the university in this
 313 project.
 314 2.8 Certification of Compliance with Labor Laws & Stated in OMNIBUS
 315 SWORN STATEMENT dated November 27, 2020 (7).

316 **PRICE EVALUATION AND COMPARISON:**
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DESCRIPTION/ SPECIFICATIONS	BUDGET COST	KRYPTON Industrial Resources, Co.			NOVEAULAB Asia Corp.			RAINPHIL, INC.		
		ITEM BRAND AND MODEL	UNIT COST	TOTAL COST	ITEM BRAND AND MODEL	UNIT COST	TOTAL COST	ITEM BRAND AND MODEL	UNIT COST	TOTAL COST
		1. Multi-parameter (pH meter/conductivity meter) (1 set)	115,000.00		114,200.00	114,200.00		86,640.00	86,640.00	

2. Laboratory Refrigerator (1 unit)	120,000.00		99,000.00	99,000.00		114,190.00	114,190.00		NO BID	
3. Shaker, Reciprocating (1 unit)	115,000.00			NO BID		47,280.00	47,280.00		NO BID	
4. ULTRAPURE LAB WATER SYSTEM (Direct Q3 UV Water Purification System)	600,000.00		600,000.00	600,000.00		644,030.00	644,030.00		556,000.00	556,000.00
5. Colorimeter (1 unit)	120,000.00		100,000.00	100,000.00		NO BID			NO BID	
6. Rotary Microtome and Accessories (1 unit)	116,000.00			NO BID		NO BID			NO BID	
			TOTAL	913,200.		TOTAL	892,140.00		TOTAL	556,000.00

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Summary of Findings:

For item no. 1 - NOVEAULAB Asia Corp. got the lowest bid (subject for evaluation and verification on the technical specification)
For item no. 2 - KRYPTON Industrial Resources, Co. got the lowest bid (subject for evaluation and verification on the technical specification)
For Item no. 3 - Only the NOVEAULAB Asia Corp. participated the bidding
For Item no. 4 - RAINPHIL, Inc. got the lowest bid (subject for evaluation and verification on the technical specification)
For Item no. 5 - Only the KRYPTON Industrial Resources Corp. participated the bidding
For Item no. 6 - No bid

D. Comments and Suggestions

The BAC Vice Chair informed the body that the BAC will issue a Notice of Lowest Calculated Bid (NLCB) to the lowest bidder based on the submitted reports from the Technical Working Group (TWG).

E. Adjournment:

With no further instructions from the BAC and clarifications from the body of the Bid Evaluation Report was adjourned at 2:45 in the afternoon.

348 **Prepared by:**

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352 **OLIVIA D. ESTREMOS**

353 BAC Secretariat Head

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356 **Approved by:**

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360 **REYNALDO M.NOGODULA**

361 BAC Vice Chair

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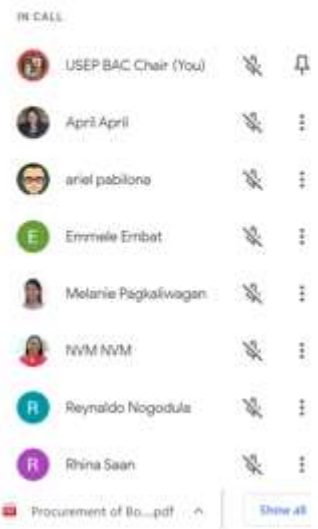
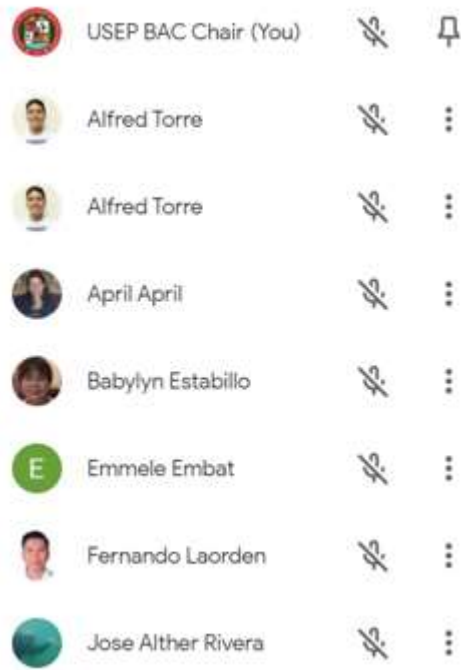
ATTENDANCE:

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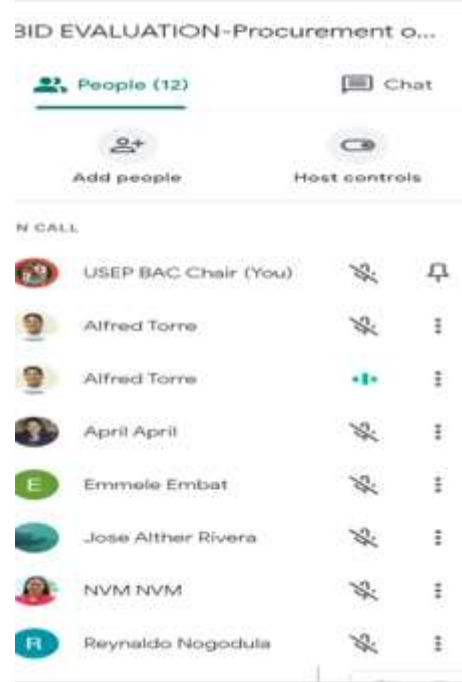


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