

## Republic of the Philippines Supreme Court Manila

## BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES (SC-BAC-GS)

## Resolution No. 2023-04

RE: AWARD OF THE CONTRACT FOR THE PROCUREMENT OF ONE (1) THERMAL COMPUTER TO PLATE MACHINE FOR THE OFFICIAL USE OF THE SUPREME COURT

WHEREAS, the SC-BAC-GS received the 2<sup>nd</sup> Indorsement dated 27 September 2022 from the Procurement Planning Committee relative to the Procurement of One (1) Thermal Computer to Plate Machine for the Official Use of the Supreme Court with an Approved Budget for the Contract (ABC) in the amount of Four Million Four Hundred Eighty Thousand Pesos (₱4,480,000.00), inclusive of all taxes;

WHEREAS, on the basis of the said indorsement, conduct of the Pre-Procurement Conference on 11 October 2022 and the finalization of the technical specifications and bidding documents, the SC-BAC-GS caused the posting of the Invitation to Bid on 11 November 2022 on the Philippine Government Electronic Procurement Service (PHILGEPS), the Supreme Court website and the bulletin boards within the Supreme Court premises;

WHEREAS, three (3) prospective bidders participated in the Pre-Bid Conference on 22 November 2022, namely:

- Gakken Philippines, Inc.
- 2. Prime Graphics Trading
- 3. Caledonian International Corporation

WHEREAS, two (2) prospective bidders purchased the bidding documents in the amount of Four Thousand Five Hundred Pesos (₱4,500.00), namely:

- 1. Gakken Philippines, Inc.
- 2. Prime Graphics Trading

Both submitted their respective bids within the deadline set on 06 December 2022:

WHEREAS, the following were the results of the preliminary examination and evaluation of bids during the opening of bids on 06 December 2022:

ABC =	P4,480,000.00	
Bidder	Technical and Financial Component	Financial Bid
GAKKEN PHILIPPINES, INC.	PASSED	₱3,818,888.00
PRIME GRAPHICS TRADING	FAILED	-

Prime Graphics Trading was disqualified for its failure to submit the 2021 Audited Financial Statement in support of the Net Financial Contracting Capacity Computation;

WHEREAS, Prime Graphics Trading filed its Motion for Reconsideration (MR) on 07 December 2022. Prime Graphics Trading admitted that it inadvertently failed to submit the 2021 Audited Financial Statement. Included in the MR is the said document;

WHEREAS, during its meeting on 13 December 2022, the SC-BAC-GS resolved to deny the MR of Prime Graphics Trading with finality based on the non-discretionary pass or fail criteria and that the belated submission of required documents is tantamount to improvement of bids which is prohibited by R.A. No. 9184;

WHEREAS, the detailed technical evaluation was conducted by the implementing office, Printing Services, Supreme Court, on Gakken Philippines, Inc.'s technical proposal. In its report dated 15 December 2022, the implementing office found that the unit offered by Gakken Philippines, Inc. passed the detailed technical evaluation:

WHEREAS, the financial bid of Gakken Philippines, Inc. in the amount of Three Million Eight Hundred Eighteen Thousand Eight Hundred Eighty Eight Pesos (\$\mathbb{P}\$3,818,888.00) was declared by the SC-BAC-GS as the Single Calculated Bid, subject to the post-qualification process;

WHEREAS, the notice for submission of post-qualification documents was issued to Gakken Philippines, Inc. on 21 December 2022, which upon its receipt submitted the documents on 27 December 2022;

WHEREAS, to verify, validate, ascertain the genuineness, validity, accuracy, and determine the responsiveness of the bid based on the documents submitted, post-qualification was conducted by the SC-BAC-GS, with the conformity of the representatives of the Printing Services, Supreme Court, on the basis of Gakken Philippines, Inc.' documentary submissions and other available sources. The Post-Qualification Report on Gakken Philippines, Inc. dated 04 January 2023 was submitted to the SC-BAC-GS for its consideration;

WHEREAS, in its letter dated 05 January 2023, Gakken Philippines, Inc. informed the SC-BAC-GS that its 2023 Mayor's Permit is under process;

WHEREAS, during its meeting on 10 January 2023, the SC-BAC-GS resolved to note the Post-Qualification Report dated 04 January 2023 and the letter dated 05 January 2023 of Gakken Philippines, Inc. However, considering that the Mayor's Permit expired on 31 December 2022, the SC-BAC-GS resolved to require the submission of the 2023 Mayor's Permit or an official receipt as proof that the Gakken Philippines, Inc. has applied for RENEWAL within the period prescribed by the concerned local government unit, City of San Juan;

WHEREAS, in its electronic mail dated 13 January 2023, in compliance to the SC-BAC-GS letter dated 11 January 2023 requiring the submission of the 2023 Mayor's Permit or an Official Receipt as proof of renewal, Gakken Philippines, Inc. submitted an Official Receipt No. SJ 1317362 issued by the Office of the City Treasurer, City of San Juan. The certified true copy of the official receipt was submitted on 14 January 2023;

WHEREAS, during its meeting on 17 January 2023, the SC-BAC-GS resolved to accept the submission of Gakken Philippines, Inc. as substantial compliance to the requirement. Gakken Philippines, Inc. was instructed to submit the 2023 Mayor's Permit immediately upon availability;

WHEREAS, after review and evaluation of the findings of the post-qualification team on Gakken Philippines, Inc.'s submissions and the pending application for the Mayor's Permit, the SC-BAC-GS found that Gakken Philippines, Inc. has met the requirements of the Supreme Court and declared its bid as the Single Calculated and Responsive Bid;

**NOW THEREFORE,** We, the members of the SC-BAC-GS, hereby RESOLVE as it is hereby RESOLVED to:

- recommend the AWARD of the contract for the Procurement of One (1) Thermal Computer to Plate Machine for the Official Use of the Supreme Court to GAKKEN PHILIPPINES, INC. in the amount of THREE MILLION EIGHT HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED EIGHTY EIGHT PESOS (P3,818,888.00); and
- request that HON. MARIFE M. LOMIBAO-CUEVAS, Clerk of Court, be authorized to sign, for and in behalf of the Court, the contract with <u>GAKKEN PHILIPPINES</u>, <u>INC.</u>

Done in the City of Manila, Philippines, this 17th day of January 2023.

St Baribel - 6-LILIAN C. BARRIBAL-CO

Chairperson

EDWIN B. ANDRADA Vice Chairperson

Members:

EDGAR O. ARICHETA

CO(46)

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MARILYN I. DE JOYA

ANALIZA O. THOMAS-PARRA

ANNABELLE T. FUNDALES

GIL JOSEPH B. CABANTING