

**Post Qualification Evaluation Report
17 July 2024**

1.0 PROJECT IDENTIFICATION

The relevant procurement details are provided in Table 1 below.

Table 1. Identification

Purchaser a. Name b. Address	Philippine Statistics Authority – RSSO X Limketkai Module 2 BPO & Cyberpark Bldg., Rosario Crescent, Limketkai Center, Barangay 31, Cagayan de Oro City
	Supply and Delivery of Various Supplies and Materials for the 2024 Census of Population- Community-Based Monitoring System (2024 POPCEN-CBMS) Enumeration in Municipalities and Component Cities of Region X
Location of the Project	Regionwide (Bukidnon, Camiguin, Lanao del Norte, Misamis Occidental, Misamis Oriental)
Approved Budget of Contract	LOT 1 PhP 372,900.00 LOT 2 PhP 572,250.00 LOT 3 PhP 1,425,900.00 LOT 4 PhP 1,222,200.00 LOT 5 PhP 1,629,600.00
Method of Procurement	Competitive Bidding

2.0 POST QUALIFICATION

Post-Qualification Report on Documentary Requirements
FELINES GIFT SHOP, INCORPORATED

FELINES GIFT SHOP, INCORPORATED representative was not able to appear for second round of post-qualification conference nor the Regional Office Bids and Awards Committee 10 (ROBAC 10) received requested documents for post-qualification, hence, post-disqualified.

Table 2 Post-Qualification Report on Eligibility Requirements
mitsui trading phil. ltd. co.

Documentary Requirements	Post-Qualified / Post-Disqualified	Grounds
Sample of each customized item		Presented Sample for Lot 3 Customized T-Shirt Type of Print: Sublimation-Complied Material: Polydex-Complied Imprint Logo Colored-Complied PSA Logo: 2.5x2.5 inches diameter-Complied Male Cut Design Followed prescribed design attached as Figure 2-Color is of different code. Bidder will provide another sample three (3) days after this conference.

Findings:

Bidder **FELINES GIFT SHOP, INCORPORATED** with the Lowest Calculated Bid for Lot 3 was scheduled for the second round of post-qualification conducted on 17 July 2024, 9:00am.

FELINES GIFT SHOP, INCORPORATED failed to present the original copies of documents as stipulated in the Notices of Lowest Calculated Bid and Invitation for Post-Qualification Conference sent to their official email address last 16 July 2024.

TWG found **FELINES GIFT SHOP, INCORPORATED disqualified and is not eligible for award.**

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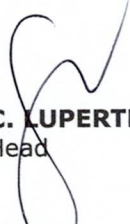
While bidder **MITSUI TRADING PHILS. LTD. CO.** with the second Lowest Calculated Bid for Lot 3 underwent one (1) round of post-qualification conducted on 17 July 2024 afternoon for Lot 3.

As all pertinent documents were already verified, validated and ascertained, that all the statements made and documents submitted by the bidder with the LCB compliant with the legal, financial and technical requirements of the bid using a non-discretionary criteria as stated in the bidding documents during the post-qualification for Lots 2 and 4 on 15 July 2024, it was agreed by the ROBAC 10 members that only the sample item for lot 3 is subject for post-qualification.


MITSUI TRADING PHILS. LTD. CO. presented sample customized POPCEN-CBMS t-shirt for post-qualification.


After careful review and scrutiny of the sample item submitted for post-qualification, **MITSUI TRADING PHILS. LTD. CO** is given extension (3) days after this conference to provide another sample of customized POPCEN-CBMS T-shirt with color preferred by the end-user.

Evaluated by:


JESSIE C. LUPERTE
TWG, Head


ALDEMAR A. LAGARBE
TWG, Member


JOY E. LLIDO
TWG, Member


APPLE SWEET S. CEMPRON
TWG, Member

**Post Qualification Evaluation Report
24 July 2024**

1.0 PROJECT IDENTIFICATION

The relevant procurement details are provided in Table 1 below.

Table 1. Identification

Purchaser a. Name b. Address	Philippine Statistics Authority – RSSO X Limketkai Module 2 BPO & Cyberpark Bldg., Rosario Crescent, Limketkai Center, Barangay 31, Cagayan de Oro City
	Supply and Delivery of Various Supplies and Materials for the 2024 Census of Population- Community-Based Monitoring System (2024 POPCEN-CBMS) Enumeration in Municipalities and Component Cities of Region X
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Method of Procurement	Competitive Bidding

2.0 POST QUALIFICATION

Table 1 Post-Qualification Report on Eligibility Requirements
MITSUI TRADING PHILS. LTD. CO.

Documentary Requirements	Post-Qualified / Post-Disqualified	Grounds
Sample of each customized item		Presented Sample for Lot 3 Customized T-Shirt Type of Print: Sublimation-Complied Material: Polydex-Complied Imprint Logo Colored-Complied PSA Logo: 2.5x2.5 inches diameter-Complied Male Cut Design Followed prescribed design attached as Figure 2-Complied

Findings:

Bidder **MITSUI TRADING PHILS. LTD. CO.** with the second Lowest Calculated Bid for Lot 3 underwent second round of post-qualification conducted on 24 July 2024, 1:00pm for Lot 3.

MITSUI TRADING PHILS. LTD. CO. presented sample customized POPCEN-CBMS t-shirt for post-qualification.

After careful review and scrutiny of the sample item submitted for post-qualification, **MITSUI TRADING PHILS. LTD. CO qualified and is eligible for award.**

Handwritten signatures and initials, including a large signature on the left and initials 'KSC' and 'S' on the right.

Evaluated by:



JESSIE C. LUPERTE
TWG, Head



ALDEMAR A. LAGARBE
TWG, Member



JOY E. LLIDO
TWG, Member



APPLE SWEET S. CEMPRON
TWG, Member