



**MINUTES OF THE MEETING**

**Title/Description:**

Opening of Bids for the 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 Bidding No. 2024-01

<b>Date:</b>	<b>Time Started:</b>	<b>Time Adjourned:</b>	<b>Venue</b>
08 July 2024	1:38 PM	5:31 PM	PSA-RSSO X Conference Room, CDOC

**Meeting President:**

Jose B. Tuason, Jr., CPA – Chairperson, ROBAC

**Meeting Attended by:**

1. Sarah B. Balagbis – Vice-Chairperson, ROBAC
2. Brenda Lynn M. Castro – Member, ROBAC
3. Neil Lester A. Gimeno – Member, ROBAC
4. Gregorio M. Violeta - Member, ROBAC
5. Margie Mae L. Pino – Member, Secretariat
6. Jayvee Cedric A. Agnes – Member, Secretariat
7. Kristine Khaye J. Cartilla – Member, Secretariat
8. Shaine Raluto – Member, Secretariat
9. Jessie C. Luperte – Head, TWG
10. Aldemar A. Lagarbe – Member, TWG
11. Apple Sweet S. Cempron, Member, TWG
12. Joy E. Llido – Member, TWG
13. Prolee B. Canonigo - Canvasser
14. Mary Che D. Vitor – End-user representative
15. Genelyn B. Laspobres – Head, Secretariat (via online)

**Observer:**

1. Abulbasa B. Datu-Dacula – COA Representative

**Prospective Bidders:**

1. Arven Godfrey Talite - Feline’s Gift Shop, Inc. (via online)
2. Allan Alanis - Marcommax Enterprises
3. Almar M. Alabat - Marcommax Enterprises
4. Marcon A. Lagamon - Mitsui Trading Phils. Ltd. Co.
5. Arthur John Vaez – Avecilla Trading (via online)
6. Emily Collado - Mitsui Trading Phils. Ltd. Co. (via online)
7. Betina Avecilla - Avecilla Trading (via online)

**Absent from meeting:**



Reference No.

Subject: Opening of Bids for the 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 Bidding No. 2024-01

Date: 08 July 2024

1. Jocelyn G. Padayhag – Member, ROBAC (On Leave)
2. Jucris S. Emano – Member, TWG (On Official Business)
3. Micah Joy Adante-Oppus – Member, TWG (On Official Business)
4. Ruben A.Vegafria – Cagayan de Oro Chamber of Commerce and Industry Foundation, Inc.
5. Raymond A. Vasquez – Philippine Institute of Certified Public Accountants (PICPA)

ITEMS	TOPIC/DISCUSSION/ACTION
<b>Call to Order Roll Call</b>	<p>The Opening of Bids for the Procurement 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 Bidding No. 2024-01 was conducted at PSA-RSSO X Conference Room. The roll call of participants was facilitated by ROBAC Secretariat, Ms. Kristine Khaye J. Cartilla. Upon declaration of quorum, the Chairperson, Mr. Jose B. Tuason, Jr., called the meeting to order at 1:43 PM on 08 July 2024.</p> <p>The Chairperson acknowledged the presence of everyone, especially the prospective bidders.</p>

**HIGHLIGHTS OF THE MEETING**

Reference No.

Subject: Opening of Bids for the 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 Bidding No. 2024-01

Date: 08 July 2024

Opening of Bids for the Procurement 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 Bidding No. 2024-01

The ROBAC received five (5) bids from Feline's Gift Shop, Inc., Marcommmax Enterprises, Mitsui Trading Phils. Ltd. Co., Diamond Star Industrial Trading, and AVECILLA Trading.

The opening of bids started with the documents submitted by **Feline's Gift Shop, Inc.** for the eligibility check of the bidder. The ROBAC Chairperson and members carefully deliberated the submitted requirements. The following documents were presented and checked during the meeting:

<b>FELINE'S GIFT SHOP, INC.</b>		
<b>REQUIREMENT</b>	<b>FINDINGS</b>	<b>REMARKS</b>
(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;	<i>Platinum Membership Valid until: 14 August 2024</i>  <b>FINDINGS: PASSED</b>	
(b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid;	<i>Number of Projects On-Going: One (1) contract amounting to Php1,459,650.00</i>  <b>FINDINGS: PASSED</b>	
(c) Statement of the prospective bidder of all its completed government and private contracts within the last three (3) years from the date of bid submission, similar in nature and complexity to the contract to be bid;	<i>Total Number of Projects: Ten (10) completed contracts</i>  <b>FINDINGS: PASSED</b>	
(d) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant	<i>(at least 50% of ABC) SLCC Amount: Php1,747,840.00</i>  <b>FINDINGS: PASSED</b>	

Reference No.

Subject: Opening of Bids for the 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 Bidding No. 2024-01

Date: 08 July 2024

<b>Feline's Gift Shop, Inc.</b>	<p>period as provided in the Bidding Documents;</p>		
	<p>(e) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; or Original copy of Notarized Bid Securing Declaration;</p>	<p><i>Date Notarized: 05 July 2024</i></p> <p><b>FINDINGS: PASSED</b></p>	
	<p>(f) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or aftersales/parts, if applicable;</p>	<p><b>Presented</b></p> <p><b>FINDINGS: PASSED</b></p>	<p><i>For Conformity with the Technical Specifications, Feline's Gift Shop, Inc. brought a sample customized t-shirt. The BAC members discussed the accuracy of the color of the cloth and highlighted that the presented cloth is only for the assessment of whether the cloth is comfortable to wear and if it is too hot to wear or not. The accuracy of the color of the cloth will then be further evaluated during the Post-Qualification of bids.</i></p>
	<p>(g) Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.</p>	<p><i>Date Notarized: 05 July 2024</i></p> <p><b>FINDINGS: PASSED</b></p>	
	<p>(h) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and</p>	<p><b>An Audited Financial Statement for the year 2023 is presented.</b></p> <p><b>FINDINGS: PASSED</b></p>	

Reference No.

Subject: Opening of Bids for the 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 Bidding No. 2024-01

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<b>Feline's Gift Shop, Inc.</b>	authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission;		
	(i) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); or	<b>NFCC Amount: Php215,635,290.00</b>  <b>FINDINGS: PASSED</b>	<i>On the Financial Documents submitted by Feline's Gift Shop, Inc. the BAC member observed that the amount in the 'ongoing contracts' of NFCC appears to be higher, which is inconsistent with their financial statement as verified upon counter-checking. However, the total amount still meets the required NFCC, despite minor changes in the amounts. Hence, declared passed.</i>
<p>The second bid that was opened for eligibility check was from <b>Marcommax Enterprises</b>. The following documents were presented and checked during the meeting:</p>			

Reference No.

Subject: Opening of Bids for the 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 Bidding No. 2024-01

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<b>MARCOMMAX ENTERPRISES</b>		
<b>REQUIREMENT</b>	<b>FINDINGS</b>	<b>REMARKS</b>
(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;	<i>Platinum Membership Valid until: 01 July 2024</i>  <b>FINDINGS: PASSED</b>	
(b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid;	<i>Number of Projects On-Going: On-Going: Two (2) contract amounting to Php450,000.00 1st - Php225,000.00 2nd - Php225,000.00</i>  <b>FINDINGS: PASSED</b>	
(c) Statement of the prospective bidder of all its completed government and private contracts within the last three (3) years from the date of bid submission, similar in nature and complexity to the contract to be bid;	<i>Total Number of Projects: Four (4) completed contracts</i>  <b>FINDINGS: PASSED</b>	
(d) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents;	<i>(at least 50% of ABC) SLCC Amount: Php3,983,335.00</i>  <b>FINDINGS: PASSED</b>	
(e) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; or Original copy of Notarized Bid Securing Declaration;	<i>Submitted three (3) identical copies of the same Bid Securing Declaration which refers to only one (1) Bid Securing Declaration for 3 Lots.</i>  <b>FINDINGS: FAILED</b>	<i>The BAC members observed that Marcommax presented NO indication of Lot in the submitted three (3) copies of Bid Securing Declaration. The suppliers were reminded by the BAC, that as stated and agreed during the Pre-Bid conference, they need to</i>

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<b>Marcommax Enterprises</b>			<i>submit a separate Bid Declaration per Lot.</i>
	(f) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or aftersales/parts, if applicable;	<i>No presented sample for Lot 3 which is the Customized T-Shirt</i>  <b>FINDINGS: FAILED</b>	<i>The BAC declared "failed" for non-presentation of the sample to the prescribed design. It was further emphasized that it was non-compliant as it is clearly stated during the Pre-bid Conference.</i>
	(g) Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.	<i>Date Notarized: 03 July 2024</i>  <b>FINDINGS: PASSED</b>	
	(h) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission;	<i>An Audited Financial Statement for the year 2023 is presented.</i>  <b>FINDINGS: PASSED</b>	
	(i) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);	<i>NFCC Amount: Php32,368,305.00</i>  <b>FINDINGS: PASSED</b>	
<p>The third bid that was opened was from <b>Mitsui Trading Phils. Ltd. Co.</b> The ROBAC Chairperson and members carefully deliberated the submitted requirements and the following documents were presented and checked during the meeting:</p>			

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Marcommax Enterprises	MITSUI TRADING PHILS. LTD. CO.		
	REQUIREMENT	FINDINGS	REMARKS
	(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;	<i>Platinum Membership Valid until: 19 December 2024</i>  <b>FINDINGS: PASSED</b>	
	(b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid;	<i>Number of Projects On-Going: On-Going: One (1) government contract and four (4) private contracts</i> <i>1st contract - Php380,000.00</i> <i>2nd contract - Php1,130,000.00</i> <i>3rd contract - Php423,480.00</i> <i>4th contract - Php716,250.00</i> <i>5th contract - Php271,956.00</i>  <b>FINDINGS: PASSED</b>	
	(c) Statement of the prospective bidder of all its completed government and private contracts within the last three (3) years from the date of bid submission, similar in nature and complexity to the contract to be bid;	<i>Total Number of Projects: One (1) completed contract</i>  <b>FINDINGS: PASSED</b>	
	(d) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents;	<i>(at least 50% of ABC) SLCC Amount: Php5,606,860.00</i>  <b>FINDINGS: PASSED</b>	
	(e) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; or	<i>Date Notarized:</i> <i>Lot 2 - 04 July 2024</i> <i>Lot 3 - 04 July 2024</i> <i>Lot 4 - 04 July 2024</i> <i>Lot 5 - 04 July 2024</i>	



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<b>Mitsui Trading Phils. Ltd. Co</b>	Original copy of Notarized Bid Securing Declaration;	<b>FINDINGS: PASSED</b>	
	(f) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or aftersales/parts, if applicable;	<b>Lots 2 (ID Lace and ID Jacket), 3 (T-Shirt) and 4 (Umbrella) samples were presented.</b>  <b>FINDINGS:</b> <b>LOT 2 - PASSED</b> <b>LOT 3 - PASSED</b> <b>LOT 4 - PASSED</b> <b>LOT 5 - FAILED</b>	<i>Lot 5 Failed (Disqualified due to the absence of statement of conformity submission)</i>
	(g) Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.	<i>Date Notarized: 04 July 2024</i> <b>FINDINGS: PASSED</b>	
	(h) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission;	<b>An Audited Financial Statement for the year 2023 is presented.</b>  <b>FINDINGS: PASSED</b>	
	(i) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);	<i>NFCC Amount:</i> <b>Php1,103,255,279.00</b>  <b>FINDINGS: PASSED</b>	
The fourth bid that was opened by the ROBAC was from <b>Diamond Star Industrial Trading</b> . The ROBAC Chairperson and members carefully deliberated the submitted requirements and the following documents were presented and checked during the meeting:			

Reference No.

Subject: Opening of Bids for the 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 Bidding No. 2024-01

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Mitsui Trading Phils. Ltd. Co	DIAMOND STAR INDUSTRIAL TRADING		
	REQUIREMENT	FINDINGS	REMARKS
(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;	<i>Platinum Membership Valid until: 07 February 2024</i>  <b>FINDINGS: PASSED</b>		
(b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid;	<i>Number of Projects On-Going: On-Going: One (1) contract amounting to Php417,000.00</i>  <b>FINDINGS: PASSED</b>		
(c) Statement of the prospective bidder of all its completed government and private contracts within the last three (3) years from the date of bid submission, similar in nature and complexity to the contract to be bid;	<i>Total Number of Projects: One (1) completed contract</i>  <b>FINDINGS: PASSED</b>		
(d) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents;	<i>(at least 50% of ABC) SLCC Amount: Php2,769,150.00</i>  <b>FINDINGS: PASSED</b>		
(e) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; or Original copy of Notarized Bid Securing Declaration;	<i>Date Notarized: 06 July 2024</i>  <i><b>Bid Securing Declaration - no cited Lot participated</b></i>  <b>FINDINGS: FAILED</b>	<i>The BAC members expressed ineligibility of Diamond Star Industrial Trading due to the non-compliance to the instructions to bidders</i>	
(f) Conformity with the Technical Specifications, which may include production/delivery	<i>Not Presented</i>  <b>FINDINGS: FAILED</b>	<i>The BAC members have the same observation in all Lots. They saw NO signature affixed to</i>	

Reference No.

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<b>Diamond Star Industrial Trading</b>	schedule, manpower requirements, and/or aftersales/parts, if applicable;		<i>Authorized Representative on the Statement of Compliance</i>	
	(g) Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.	<i>Date Notarized: 06 July 2024</i> <b>FINDINGS: PASSED</b>		
	(h) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission;	<b>An Audited Financial Statement for the year 2023 is presented.</b> <b>FINDINGS: PASSED</b>		
	(i) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);	<i>NFCC Amount:</i> <b>Php237,343,620.00</b> <b>FINDINGS: PASSED</b>		
	<p>The fifth bid that was opened was from <b>Avecilla Trading</b>. The ROBAC Chairperson and members carefully deliberated the submitted requirements for eligibility checking and the following documents were presented and checked during the meeting:</p>			

Reference No.

Subject: Opening of Bids for the 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 Bidding No. 2024-01

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Diamond Star Industrial Trading	AVECILLA TRADING		
	REQUIREMENT	FINDINGS	REMARKS
	(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;	<i>Platinum Membership Valid until: 01 October 2024</i>  <b>FINDINGS: PASSED</b>	
	(b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid;	<i>Number of Projects On-Going: On-Going:</i> <b>Three (3) contracts</b> <b>1 - Php190,929.00</b> <b>2 - Php408,619.00</b> <b>3 - Php94,200.00</b>  <b>FINDINGS: PASSED</b>	
	(c) Statement of the prospective bidder of all its completed government and private contracts within the last three (3) years from the date of bid submission, similar in nature and complexity to the contract to be bid;	<i>Total Number of Projects:</i> <b>Seven (7) completed contracts</b> <b>1 - Php3,393,350.00</b> <b>2 - Php3,090,662.00</b> <b>3 - Php258,408.00</b> <b>4 - Php512,200.00</b> <b>5 - Php121,000.00</b> <b>6 - Php499,592.00</b> <b>7 - Php435,000.00</b>  <b>FINDINGS: PASSED</b>	
	(d) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents;	<i>(at least 50% of ABC) SLCC Amount:</i> <b>Php3,090,662.00</b>  <b>FINDINGS: PASSED</b>	
	(e) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; or Original copy of Notarized Bid Securing Declaration;	<i>Date Notarized:</i> <b>Lot 2 - 28 June 2024</b> <b>Lot 3 - 28 June 2024</b> <b>Lot 4 - 28 June 2024</b> <b>Lot 5 - 28 June 2024</b>  <b>FINDINGS: PASSED</b>	

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<b>Avecilla Trading</b>	<p>(f) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or aftersales/parts, if applicable;</p>	<p><b>Lot 3 Not Presented</b></p> <p><b>FINDINGS:</b>  <b>LOT 2 - PASSED</b>  <b>LOT 3 - FAILED</b>  <b>LOT 4 - PASSED</b>  <b>LOT 5 - PASSED</b></p>	<p><i>The BAC members declared Avecilla Trading "failed" on Lot 3 for no presentation of the sample to the prescribed design</i></p>
	<p>(g) Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.</p>	<p><i>Date Notarized: 28 June 2024</i></p> <p><b>FINDINGS: PASSED</b></p>	
	<p>(h) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission;</p>	<p><b>An Audited Financial Statement for the year 2023 is presented.</b></p> <p><b>FINDINGS: PASSED</b></p>	
	<p>(i) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC)</p>	<p><i>NFCC Amount:</i>  <b>Php53,616,846.80</b></p> <p><b>FINDINGS: PASSED</b></p>	

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After the deliberation of the submitted requirements for eligibility checking, only Feline's Gift Shop, Inc., Mitsui Trading Phils. Ltd. Co., and Avecilla Trading passed for the technical documents. Thus, the ROBAC Chairperson and members proceeded in opening the Financial Bid Components submitted by the eligible bidders.. The first Financial Bid Component that was opened was from **Feline's Gift Shop, Inc.**The offer was read as follows:

<b>FELINE'S GIFT SHOP, INC.</b>			
<b>LOT/DESCRIPTION</b>	<b>ABC</b>	<b>AMOUNT OFFERED</b>	
		in Words	in Figures
Lot 1: Office Supplies	Php372,900.00	NONE	NONE
Lot 2: Customized ID Lace and ID Jacket	Php572,250.00	NONE	NONE
Lot 3: Customized T-Shirt	Php1,425,900.00	One Million One Twenty-Seven Thousand Nine Hundred Sixty-Eight Pesos and 38/100 Only	Php1,127,968.38
Lot 4: Customized Umbrella	Php1,222,200.00	NONE	NONE
Lot 5: Customized Bags	Php1,629,600.00	NONE	NONE
<b>TOTAL ABC AND AMOUNT OFFERED:</b>	Php5,222,850.00	One Million One Twenty-Seven Thousand Nine Hundred Sixty-Eight Pesos and 38/100 Only	Php1,127,968.38

After determining all the offered amounts and finding out that these were not more than the ABC, the bid was accepted.

The second Financial Bid Component that was opened was from **Mitsui Trading Ltd. Co.** The offer was read as follows:

Reference No.

Subject: Opening of Bids for the 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 Bidding No. 2024-01

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<b>MITSUI TRADING PHILS. LTD. CO.</b>			
<b>LOT/DESCRIPTION</b>	<b>ABC</b>	<b>AMOUNT OFFERED</b>	
		in Words	in Figures
Lot 1: Office Supplies	Php372,900.00	NONE	NONE
Lot 2: Customized ID Lace and ID Jacket	Php572,250.00	Four Hundred Fifty Thousand One Hundred Seventy Pesos Only	Php450,170.00
Lot 3: Customized T-Shirt	Php1,425,900.00	One Million Two Hundred Seventeen Thousand Five Hundred Fourteen Pesos and 90/100 Only	Php1,217,514.90
Lot 4: Customized Umbrella	Php1,222,200.00	One Million One Hundred Thirty-Six Thousand One Hundred Fifty-Seven Pesos and 12/100	Php1,136,157.12
Lot 5: Customized Bags	Php1,629,600.00	NONE	NONE
<b>TOTAL ABC AND AMOUNT OFFERED:</b>	Php5,222,850.00	Two Million Eight Hundred Three Thousand Eight Hundred Forty-Two Pesos and 02/100 Only	Php2,803,842.02

After determining all the offered amounts and finding out that these were not more than the ABC, the bid was accepted.

The ROBAC Chairperson and members proceeded in opening the third Financial Bid Component from **Avecilla Trading**. The offer was read as follows:

<b>AVECILLA TRADING</b>			
<b>LOT/DESCRIPTION</b>	<b>ABC</b>	<b>AMOUNT OFFERED</b>	
		in Words	in Figures
Lot 1: Office Supplies	Php372,900.00	NONE	NONE
Lot 2: Customized ID Lace and ID Jacket	Php572,250.00	Two Hundred Eighty-Two Thousand Three Hundred Ten Pesos Only	Php282,310.00
Lot 3: Customized T-Shirt	Php1,425,900.00	NONE	NONE
Lot 4: Customized Umbrella	Php1,222,200.00	One Million Seventy-Five Thousand Five Hundred Thirty-Six Pesos Only	Php1,075,536.00
Lot 5: Customized Bags	Php1,629,600.00	Eight Hundred Fifty-One Thousand Four Hundred Sixty-Six Pesos Only	Php851,466.00
<b>TOTAL ABC AND AMOUNT OFFERED:</b>	Php5,222,850.00	Two Million Two Hundred Nine Thousand Three Hundred Twelve Pesos Only	Php2,209,312.00

Reference No.

Subject: Opening of Bids for the 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 Bidding No. 2024-01

Date: 08 July 2024

After opening the Financial Bid Component of Avecilla Trading, it was found out that the submitted financial bid forms bear no signature of the Proprietor or its duly authorized representative in the first page for Lots 2, 3, 4, and 5. Hence, the ROBAC Chairperson and members declared the Financial Bid Component of Avecilla Trading as **Failed**.

The ROBAC Chairperson and members proceeded to the summary of all the Financial Bid Components and informed the bidders that if they want to file for a request for reconsideration, they will need to submit their request in writing addressed to the PSA RSSO X ROBAC or thru email.

Having no other matters to discuss, the opening of bids adjourned at 5:31 PM.

**Prepared by:**



**JAYVEE CÉDRIC A. AGNES**  
*ROBAC Secretariat Member*

**Reviewed by:**



**GENELYN B. LASPOBRES**  
*ROBAC Secretariat Head*

**Approved by:**



**JOSE B. TUASON, JR., CPA**  
*ROBAC Chairperson & Presiding Officer*



Reference No.

Subject: Opening of Bids for the 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 Bidding No. 2024-01

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