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Bid Notice Abstract

Notice for Negotiated Procurement

Reference Number 3992931
Procuring Entity MASAGANANG SAKAHAN, INC. - LBP
Title Supply of Laminated Rice Sacks
Area of Delivery Nueva Ecija

Solicitation Number:	2016-15	Status	In-Preparation
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Packaging Supplies and Materials	Document Request List	0
Approved Budget for the Contract:	PHP 860,000.00	Date Published	10-Aug-2016
Delivery Period:	30 Day/s	Last Updated / Time	09-Aug-2016 08:53 AM
Client Agency:		Closing Date / Time	17-Aug-2016 01:00 AM
Contact Person:	BLESILDA RAYTAN MACALALAD Finance/Admin Head II 105 Paseo de Roxas, Makati City Makati City Metro Manila Philippines 1229 63-02-8937698 63-02-8195995 lbp_msi1974@yahoo.com		
Description			
Size: 50 kg.- 21 x 38 inches Weight: 70 grams Print: Photographic full print both sides Volume: 50,000 pcs. Delivery : ASAP			

Created by BLESILDA RAYTAN MACALALAD
Date Created 09-Aug-2016

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MASAGANANG SAKAHAN, INC.

A Land Bank Subsidiary

September 6, 2016

NOTICE OF AWARD

UNINOVUS

Unit 2007 World Trade Exchange Bldg.
215 Juan Luna St., Binondo,
Manila

Dear Sir/Madam:

This is to inform you that the Bids and Awards Committee (BAC) of Masaganang Sakahan, Inc. has found you to have submitted the lowest calculated and responsive quotation for the supply and delivery of the items listed below and you are hereby issued this NOTICE OF AWARD.

LOT NO.	QUANTITY	UNIT	ITEM/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	50,000	Pcs.	LAMINATED RICE SACKS 50KG.	17.00	<u>P850,000.00</u> <u>P850,000.00</u>

Effectivity : Within Thirty (30) Calendar Days upon issuance of Purchase Order.

Very truly yours,

ROY C. OSCILLADA
President /CEO

Conforme:

EREMIDA DE CUA
PRINTED NAME/POSITION

Eduardo De Cua
SIGNATURE

DATE



MASAGANANG SAKAHAN, INC.

A Land Bank Subsidiary

September 6, 2016

NOTICE TO PROCEED

UNINOVUS

Unit 2007 World Trade Exchange Bldg.
215 Juan Luna St., Binondo
Manila

Dear Sir/Madam:

Attached is PO No. 2192 September 6, 2016 in the amount of **EIGHT HUNDRED FIFTY THOUSAND PESOS (P850,000.00)** Having approved, Notice to Proceed is hereby given UNINOVUS for the supply and delivery of items listed below:

QTY.	UNIT	COMPLETE DESCRIPTION OF ITEM(S)	UNIT PRICE	TOTAL AMOUNT
50,000	Pcs.	LAMINATED RICE SACKS 50KG.	17.00	850,000.00
		TOTAL		850,000.00

Upon receipt of this notice, you are responsible for the complete delivery of the items under the terms and conditions of the Purchase Order.


Please acknowledge receipt and acceptance of this Notice (2 copies) by signing in the spaces provided below. Keep one copy and return the other to Masaganang Sakahan, Inc.

Very Truly yours,


ROY C. OSCILLADA
President/CEO

I acknowledge receipt of the Notice on SEPT. 08, 2016

Name of Representative of the Supplier ERLINDA DE CLAY

Authorized Signature 



MASAGANANG SAKAHAN, INC.

(A LandBank Subsidiary)
11th Floor, All Asia Capital Center, 105 Paseo de Roxas
Legaspi Village, Makati City
Tel. Nos. 819.5995 * 892.3498 * 893.9208
Fax No. 893.7698
Non-VAT Reg. TIN: 000-475-993-000

No 2192

PURCHASE ORDER

TO : UNINOVUS
Unit 2007 World Trade Exchange Bldg.
ADDRESS : 215 Juan Luna St., Binondo
BUS. STYLE: Manila

SAF NO. _____
TIN : _____
DATE : Sept. 6, 2016

Kindly furnish this office within Tel. No. (632) 518-0252 to 53 days upon receipt of this Purchase Order the following item/s as per terms and condition stipulated herein:

QTY	Unit	Complete Description of Items(s)	Unit Price	Unit Price
50,000	pcs.	LAMINATED RICE SACKS Size: 50 kg. 21 x 38 inches Weight: 7- grams Print: Photographic full print both sides Delivery: ASAP	17.00	850,000.00 <u>850,000.00</u>

Conforme [Signature] Date: SEPT. 08, 2016

Total Amount in Pesos : EIGHT HUNDRED FIFTY THOUSAND PESOS

Certified By:	Funded By: <u>[Signature]</u> BLESILDA R. MACALALAD Corporate Services Manager	Approved By: <u>[Signature]</u> ROY L. OSCILLADA President/CEO
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CONDITIONS

- This Purchase Order is made in accordance with your quotation and/or formal bid as per our set of specifications.
- Upon your receipt of the original copy of this P.O., all terms and specifications thereof shall be deemed accepted if not returned within forty-eight (48) hours.
- We reserve the right to cancel this Purchase Order if:
 - Specifications are not met.
 - The Order cannot be filed within the time specified herein and
 - Price is changed
- Should the supplier fail to deliver the goods for causes other than, natural calamities such as major floods, destructive typhoons, and the like on the date specified herein, he shall be liable to pay for everyday of delay the liquidated damages equivalent to 1% of the total value involved.
- Goods supplied hereon will be received by our authorized representative, subject to final acceptance by requisitioning department.

PROCEDURE FOR PAYMENT

This Purchase Order must be attached to the Original Invoice bearing your company's authorized signatures, and submitted to the Accounting Department for payment. Payment however, is subject to acceptability of item(s) delivered as stated in the foregoing.

50 Bkts (4X) 0001 - 2500 BIR Authority to Print No. 9AU0000588606
Date Issued: 06-14-2013, Valid until 06-13-2018
18-21 printers, 2835 Cabrera St., Pasay City
Non VAT Reg. TIN: 198-664-747-000
BIR Accreditation No. PROVAN003590 Date Issued: 03/27/2013

"This document receipt is not valid for claiming input taxes."

"THIS PURCHASE ORDER SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"



MASAGANANG SAKAHAN, INC.

A Land Bank Subsidiary

BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 2016-15

**RESOLUTION RECOMMENDING TO AWARD THE THE SUPPLY
OF LAMINATED RICE SACKS TO UNINOVUS**

WHEREAS, the Bids and Awards Committee of Masaganang Sakahan, Inc. posted the Invitation to Bid for the Supply of Laminated Rice Sacks in the PhilGEPS website on July 14, 2016.

WHEREAS, no supplier purchased Bidding Documents and participated in the bidding.

WHEREAS, the Invitation to Bid for the supply of laminated rice sacks was posted for the 2nd time in the PhilGEPS website on July 27, 2016.

WHEREAS, no supplier purchased Bidding Documents and participated in the bidding.

WHEREAS, after two (2) failed biddings, the mode of procurement was changed into Negotiation-Two failed Biddings.

WHEREAS, the notice for Negotiation-Two Failed Biddings was posted in the PhilGEPS website on August 10, 2016.

WHEREAS, after the closing date of the posting no supplier submitted a quotation.

WHEREAS, the BAC Secretariat called up suppliers who are in the Documents Request List of the posting namely, Ban Bee Commercial Co., Inc, CYN Trading & Services, Inc. ; Poly Agro Products Corporation who called up to inquire about the posting and request to see the design of the sack and the previous supplier Uninovus to submit quotation for the supply of laminated rice sack.

WHEREAS, out of the four (4) suppliers, only Uninovus submitted a quotation.

WHEREAS, on September 1, 2016 MSI BAC requested Uninovus to submit their Best and Final Offer (BAFO)

WHEREAS, on the same day, Uninovus submitted their Best and Final Offer of P17.00 or Php850,000.00.

NOW, THEREFORE, we the Members of the Bids and Awards Committee **RESOLVES**, as it is hereby **RESOLVED**, to award the supply of laminated rice sacks to Uninovus.

Done on the City of Makati, Philippines, this 2nd day of September 2016.

**RECOMMENDED BY THE
BIDS AND AWARDS COMMITTEE**

702: Amor Fajri

BLESILDA R. MACALALAD

Chairman

DIONISIO M. HUERTO, JR.

Vice-Chairman

RIZALINA C. RAMIREZ

Member

Ronald
RONALD O. MERCADO
Member

Dani
DANILO P. PASIA
Member

Approved:

Roy C. Oscillada
ROY C. OSCILLADA
President/CEO