



03 November 2021

**ASTI – BIDS AND AWARDS COMMITTEE  
BAC Resolution No. 21-11-141**

**DECLARATION OF THE BIDDER WITH SINGLE CALCULATED AND RESPONSIVE BIDS AND  
RECOMMENDING THE AWARD OF CONTRACT TO THAUMATURGY TRADE PHILIPPINES FOR THE  
SUPPLY, DELIVERY, AND INSTALLATION OF WATERPROOFING AT DOST-ASTI ROOF DECK**

Purchase Request No.	:	<b>GAA-21-09-12061</b>
Date of Purchase Request	:	<b>09 September 2021</b>
Invitation to Bid No.	:	<b>21-09-3564</b>
Solicitation No.	:	<b>21-09-3564</b>
PhilGEPS Reference No.	:	<b>8045106</b>
Approved Budget for the Contract	:	<b>₱4,000,000.00</b>

**WHEREAS**, the Advanced Science and Technology Institute (ASTI) through General Appropriations Act for FY 2021, intends to procure the Supply, Delivery, and Installation of Waterproofing at DOST-ASTI Roof Deck a total Approved Budget for the Contract amounting to Four Million Pesos Only (₱4,000,000.00), which was included in the Final Annual Procurement Plan (APP);

**WHEREAS**, the Bids and Awards Committee (BAC) resorted to Competitive/Public Bidding pursuant to Section 10, Article IV of Republic Act (RA) No. 9184 also known as the “The Government Procurement Reform Act”;

**WHEREAS**, Section 7 of RA No. 9184 mandates that no government procurement shall be undertaken unless it is in accordance with an approved APP consistent with the yearly budget and approved by the Head of the Procuring Entity (HoPE);

**WHEREAS**, due to exceptional cases brought about by the COVID-19 pandemic, community quarantines, and suspensions of public transport, the Government Procurement Policy Board (GPPB) issued Resolution No. 09-2020 titled, Approving Measures for the Efficient Conduct of Procurement Activities during a State of Calamity, or Implementation of Community Quarantine or Similar Restrictions;

**WHEREAS**, so as to “maximize the use of existing rules under RA No. 9184, its IRR and related issuances on the conduct of procurement activities, particularly those meant to streamline, simplify and expedite the conduct of procurement and address the challenges and disruptions brought by calamities and crisis such as the COVID-19 pandemic”, the GPPB enjoin Procuring Entities (PEs) in the above Resolution to use videoconferencing, webcasting and similar technology in the conduct of any of the meetings and determination of quorum by the Bids and Awards Committee (BAC) and use of digital signatures in procurement related documents;

**WHEREAS**, on 28 September 2021, 10:30 AM, a Pre-procurement Conference was held via videoconferencing, to determine the readiness of the procurement project;

**WHEREAS**, on 30 September 2021, the BAC, thru its Secretariat, advertised the Invitation to Bid on the website of the Philippine Government Electronic Procurement System, website of the DOST-ASTI and at a conspicuous place within the premises of the Procuring Entity;

**WHEREAS**, due to the different community quarantines implemented in the country, a Pre-bidding Conference was held via videoconferencing on 08 October 2021, 10:00 in the morning, which was attended by two (2) prospective bidders, specifically, St. Pius Construction and Supply, and Thaumaturgy Trade Philippines;

**WHEREAS**, on 13 October 2021, the BAC issued Supplemental Bulletin No. BAC-2021-010-18 amending Section III. Bid Data Sheet, Section V. Special Conditions of Contract, Section VI. Specifications

and Section IX. Checklist of Technical and Financial Documents of the Bidding Documents, as well as answering prospective bidders queries;

**WHEREAS**, on 19 October 2021, only one (1) bidder purchased Bidding Documents in the amount of Five Thousand Pesos Only (₱5,000.00) and submitted their bids on 20 October 2021, specifically, Thaumaturgy Trade Philippines;

**WHEREAS**, on 20 October 2021, at 10:30 in the morning, the BAC and its Technical Working Group (TWG) conducted the Opening and Preliminary Evaluation of Bids adopting the non-discretionary “pass/fail” criterion specified in the 2016 Revised Implementing Rules and Regulations (IRR) of RA No. 9184;

**WHEREAS**, the Eligibility and Technical Components of the Bid of the sole bidder was found to be substantially complying and, thus, their Financial Component of Bid were opened and read, as follows:

ITEM NO.	DESCRIPTION	QTY.	UNIT	THAUMATURGY TRADE PHILIPPINES	
				UNIT AMOUNT (₱)	TOTAL AMOUNT (₱)
1	Supply, Delivery, and Installation of Waterproofing at DOST-ASTI Roof Deck	1	Lot	3,512,134.08	3,512,134.08
<b>TOTAL BID AMOUNT</b>				<b>₱3,512,134.08</b>	

**WHEREAS**, after the preliminary examination and opening of bids, the BAC and its TWG conducted a detailed evaluation of the Financial Component of the Bid to establish the correct calculated prices of the Bid;

**WHEREAS**, the BAC declared the Thaumaturgy Trade Philippines, as the bidder with Single Calculated Bid (SCB) through BAC Resolution No. 21-10-132 dated 20 October 2021 for the Supply, Delivery, and Installation of Waterproofing at DOST-ASTI Roof Deck;

**WHEREAS**, in the same resolution, the BAC Secretariat was instructed by the Committee to assist them in conducting post-qualification of the SCB;

**WHEREAS**, pursuant to Section 34.2, Rule X of the 2016 Revised IRR of RA No. 9184, Thaumaturgy Trade Philippines, was issued a Notice by the BAC as the bidder having the Single Calculated Bid price and was required within five (5) calendar days from receipt of such Notice to submit two (2) copies of its income and business tax returns;

**WHEREAS**, upon submission of Thaumaturgy Trade Philippines of their post-qualification documents, the BAC and TWG conducted post-qualification inspection of their Eligibility Documents. The TWG conducted detailed post-qualification of the bidder’s technical and financial documents;

**WHEREAS**, the BAC issued verification letters to the clients of Thaumaturgy Trade Philippines, with completed and ongoing contracts, as part of post-qualification process;

**WHEREAS**, 02 November 2021, at 10:30 in the morning, the TWG presented its Post-Qualification Report (copy attached) to the BAC, and has duly verified that technical statements of the said bid are responsive to the requirements for the Supply, Delivery, and Installation of Waterproofing at DOST-ASTI Roof Deck;

**WHEREAS**, in the same meeting, the BAC verified, validated, and ascertained the authenticity of all documents and verification letters submitted by Thaumaturgy Trade Philippines, and their respective clients;

**WHEREAS**, on 03 November 2021, the TWG submitted the Post-Qualification Evaluation Report to the BAC citing the technical and financial component of the bids of Thaumaturgy Trade Philippines, as “RESPONSIVE” and declared POST-QUALIFIED;

**WHEREAS**, it was found that the bid offered by Thaumaturgy Trade Philippines, was compliant with the legal, technical and financial requirements set forth by the Procuring Entity pursuant to Section 34, Rule X of the 2016 Revised IRR of RA No. 9184;

**WHEREAS**, Section 12 of RA No. 9184 provides that the BAC shall, among other matters, recommend the award of contracts to the HoPE or his/her duly authorized representative.

**NOW, THEREFORE**, for and in consideration of the foregoing, **WE**, the Members of the BAC, hereby **RECOMMEND** to the HoPE **DECLARE** the **THAUMATURGY TRADE PHILIPPINES** as the bidder with **SINGLE CALCULATED AND RESPONSIVE BID (SCRB)** for the **SUPPLY, DELIVERY, AND INSTALLATION OF WATERPROOFING AT DOST-ASTI ROOF DECK** and award the contract to the same supplier, with a total contract price amounting to **THREE MILLION FIVE HUNDRED TWELVE THOUSAND ONE HUNDRED THIRTY-FOUR PESOS & 08/100 ONLY (₱3,512,134.08)**.

**RESOLVED**, at the DOST-ASTI, Quezon City, this 3<sup>rd</sup> day of November 2021.

**MAY C. CAYABAN**  
End-user

**JAYSON C. HERNANDEZ**  
BAC Member

**ROXANNE S. AVIÑANTE**  
BAC Member

**HAROLD BRYAN S. PALER**  
BAC Member

**JOHN ROBERT T. MENDOZA**  
BAC Member

**BAYANI BENJAMIN R. LARA**  
BAC Vice Chairperson

**GERWIN P. GUBA**  
BAC Chairperson

**APPROVED/DISAPPROVED:**

**FRANZ A. DE LEON, Ph.D.**  
Director, DOST-ASTI