



**National Power Corporation**

**MEMORANDUM**

**FOR :** THE BIDS AND AWARDS COMMITTEE  
**FROM :** THE TECHNICAL WORKING GROUP  
**SUBJECT :** POST QUALIFICATION REPORT  
 SUPPLY AND DELIVERY OF GPE (OIL SPILL CONTAINMENT BOOM AND BARRIER) FOR POWER BARGE 119 AND POWER BARGE 108 UNDER PR NO. S3-B1923-002 & S3-B0823-005  
**DATE :** 30 MARCH 2023

Submitted for consideration and approval of the Bids and Awards Committee (BAC) is the result of the detailed technical evaluation and post-qualification conducted by the Technical Working Group (TWG) on 17 March 2023 on the bid of **GOLDEN ARROW TRADING** as the Lowest Calculated Bid (LCB) for the above subject project.

**A. BACKGROUND**

The TWG was created pursuant to **Memorandum Order No. 2022-437** dated 22 December 2022 for the subject project. The project refers to the supply and delivery of GPE (Oil Spill Containment Boom and Barrier) for Power Barge (PB) 119 and PB 108. This is in compliance with the National Oil Spill Contingency Plan (NOSCP) requirements of the Philippine Coast Guard (PCG) for Diesel or Oil-Fired Power Barges and Power Plants and with Republic Act 9275: Philippine Clean Water Act requirements.

The bidding/opening was conducted on 6 March 2023 at the Kanao Room, NPC HO, Dilliman, Quezon City. Three (3) bidders secured the bid documents, namely, Offshore Marine and Industrial Works, Inc., Golden Arrow Trading and Krypton International Resources Sales & Services Inc. but only **Golden Arrow Trading and Krypton International Resources Sales & Services Inc.** submitted bid proposals for the requirement. **Offshore Marine and Industrial Works, Inc.**, sent a letter of regret for not submitting bid proposal for the requirement. Tabulated below is the result of bid opening:

**ABC = Php 2,970,000.00**

RATINGS/	BIDDER/S	
	Bid Price "As Read"	Bid Price "As Calculated/Corrected"
Passed/LCB	2,348,828.00 79.08% of the ABC	2,360,000.00 79.46% of the ABC
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**KRYPTON INTERNATIONAL RESOURCES SALES & SERVICES INC.**

**GOLDEN ARROW TRADING**

**BIDDER/S**

**Bid Offer, Php**

**B. SALIENT POINTS**

Approved Budget for the Contract (ABC)	NON-OMA: Item 1 = PhP 1,485,000.00 Item 2 = PhP 1,485,000.00
Contract Duration	One hundred twenty (120) Calendar Days
Delivery Point	At Plant Site for: - PB 119 @ Isabela City, Basilan - PB 108 @ Lamitan City, Basilan
Mode of Procurement	Public Bidding
Mode of Award	Lot Award
Authority to Implement	2023 Annual Procurement Plan
Source of Fund	UCME
With Certificate of Funds	
Availability (CFA) for CY 2023 for: PB 119 - PhP 1,485,000.00 PB 108 - PhP 1,485,000.00	Approved by: Aurelia L. Tenay Manager, DAMD

**C. POST QUALIFICATION**

**1. Evaluation of Legal Requirements**

The following licenses, certificates, permits and agreements submitted by the LCB as indicated in the Checklist of Requirements were verified and validated:

Documents	FINDINGS
PHILGEPs Certificate of Registration and Membership under Platinum Category in accordance with Section 8.5.2 of the IRR;	Responsive
DTI Certificate No. 1236270	Responsive
Mayor's Permit 2023	Responsive
Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR	Responsive

It was also verified that **GOLDEN ARROW TRADING** is not included in the latest issuance of the GPPB's consolidated file of "blacklisted" suppliers, contractors, and consultants.

**2. Result of Technical Evaluation**

**a. Documentary Requirements**

Documents	FINDINGS
Valid Accreditation of Oil Spill Containment Boom issued by the Philippine Coast Guard	Responsive
Product Brochures and Technical Specifications	Responsive

**b. Technical Proposals**

The technical proposals submitted by **GOLDEN ARROW TRADING** was evaluated and the result of which are tabulated in the attached Technical Evaluation (**Annex "A"**).

c. Track Record (SLCC of at least 50% of the ABC) – PHP 1,485,000.00  
 GOLDEN ARROW TRADING, submitted Purchase Order/Sales Invoice/Delivery Receipt and Certificate of Acceptance, were verified, and validated.

BIDDERS' NAME	CONTRACT/ CUSTOMER	AMOUNT/DATE COMPLETED	FINDINGS
GOLDEN ARROW TRADING	One (1) Lot – Supply and Delivery of PVC Containment Boom (Solid Floatation) WGV800/PHILIPPINE SPAN ASIA CARRIER, CORP.	PHP 1,808,800.00 / 08 October 2019	Responsive

d. On-going Contracts:

d.1 GOLDEN ARROW TRADING declared two (2) ongoing government contracts and submitted Notice of Award/Notice to Proceed/Contract and Certification of Satisfactory Performance for the partially completed task/activities of the contract, was verified, and validated.

Contract Name/ Client	Remarks
1. Supply, Delivery Installation, Test and Commissioning of One (1) unit Marine Sewage Treatment Plant for Power Barge 106/NATIONAL POWER CORPORATION	Responsive
2. Upgrade of the Motor Control Circuit on Booster Pump T-400/PHILIPPINE NATIONAL OIL COMPANY	Responsive

d.2 Further Due Diligence/verification made by TWG

Contract Name/ Client	Remarks
Philippine Coast Guard (PCG) <a href="mailto:procurement@coastguard.gov.ph">procurement@coastguard.gov.ph</a>	No On-going Contract
Philippine Navy (PN) <a href="mailto:pnbac2016@gmail.com">pnbac2016@gmail.com</a>	No On-going Contract
Maritime Industry Authority <a href="mailto:bacsec@marina.gov.ph">bacsec@marina.gov.ph</a>	No On-going Contract

3. Result of Financial Validation  
 The Bidder's Bid Price Proposals, Financial Statements and its NFFC, Income Taxes and VAT Returns were verified and validated and found to be responsive with the requirements of the tender.

**D. RECOMMENDATION**

1. In view of the foregoing, the TWG recommends approval of the award of contract for the Supply and Delivery of GPE (Oil Spill Containment Boom and Barrier) for Power Barge 119 and Power Barge 108 to **GOLDEN ARROW TRADING**, being the Lowest Calculated and Responsive Bid (LCRB) in the total amount of **Two Million Three Hundred Forty-Eight Thousand Eight Hundred Twenty-Eight Pesos (Php 2,348,828.00)**.
  2. Notify the losing bidder of the award of contract to Golden Arrow Trading.
- For the BAC's consideration and endorsement of award.

**THE TECHNICAL WORKING GROUP**

*Technical*  
**LUCILA D. FUENTES**  
Chairman

**ATTY. SHERYL M.S. CABALLES**  
Member

*See attached*  
**CONRAD D. ISAHAC**  
Member

*Chavez*  
**ALEXANDER D. LUNARIA**  
Member

*Delos Santos*  
**HAZEL B. DELOS SANTOS**  
Member

*Technical*  
**LUCILA D. FUENTES**  
Chairman

**RENE B. BARRUELA**  
Chairman

*Barquilla*  
**ATTY. ALDEN V. GIANAN**  
Vice-Chairman

*See attached*  
**JUDITH M. MOJICA**  
Member

*G. A.*  
**GODOFREDO B. MAGPOC JR.**  
Member

*See attached*  
**ATTY. FRITZ BON-BON A. SOMYDEN**  
Member

*See attached*  
**BEVERLY B. ESTELLA**  
Member

*See attached*  
**YACOB H. DARAYAN**  
Member, End User

**APPROVED THE AWARD OF CONTRACT AS RECOMMENDED:**

~~**LARRY I. SABELLINA**  
Vice President, SPUG~~