

**RESOLUTION No. 003, S-2024**  
**DECLARING DANLI TRADING & ENGINEERING SERVICES**  
**AS THE SECOND (2<sup>ND</sup>) LOWEST CALCULATED AND RESPONSIVE BID**  
**OF PR No. 23-07-07-0012**

**WHEREAS**, Cagayan de Oro City Water District invited prospective bidders to apply for eligibility and to bid for the specified project per specifications indicated in the Purchase Requisition:

ITEM	ABC (Php)	PURPOSE
1 LOT SUPPLY, DELIVERY AND INSTALLATION OF OFFICE FURNITURE SYSTEMS FOR ENGINEERING DEPARTMENT	₱2,621,135.00	FOR PROPOSED SYSTEM FURNITURE OF ENGINEERING DEPARTMENT

**WHEREAS**, the opening of bids was conducted on September 26, 2023 and three (3) bidders bought the bid documents and submitted their eligibility documents and were found to be as;

	BIDDER	REMARKS
1.	CORNERSTEEL SYSTEMS CORPORATION	COMPLYING & ELIGIBLE
2.	DANLI TRADING & ENGINEERING SERVICES	COMPLYING & ELIGIBLE
3.	JACSONS' ENTERPRISES CORPORATION	COMPLYING & ELIGIBLE

**WHEREAS**, the documents submitted by the participating bidders were thoroughly reviewed by the Bids and Awards Committee (BAC) and were declared as complying and eligible to bid;

**WHEREAS**, having all the bidders as complying and eligible to bid, the BAC has continued with the opening of its financial proposals which were pre-audited by COWD's Internal Auditor:

	BIDDER	BID OFFER
1.	CORNERSTEEL SYSTEMS CORPORATION	₱2,120,000.00 (WITHDRAW)
2.	DANLI TRADING & ENGINEERING SERVICES	₱2,221,860.00 (BID IS RESPONSIVE)
3.	JACSONS' ENTERPRISES CORPORATION	₱2,591,421.28

**WHEREAS**, after detailed evaluation of all submitted financial proposals, the BAC has declared Cornersteel Systems Corporation as the Lowest Calculated Bid and deemed it necessary to seek the assistance of the Technical Working Group (TWG) in the post evaluation of its documents;





**WHEREAS**, on September 27, 2023, a notice for post-evaluation was forwarded to Cornersteel Systems Corporation requiring to submit its Latest Annual Income Tax Returns and Business Tax Returns [six (6) months prior to the opening of bids] filed and paid through the BIR Electronic Filing and Payment Systems (EFPS), in three (3) copies within five (5) calendar days upon receipt of notice;

**WHEREAS**, on September 28, 2023, the BAC Secretariat has received the aforementioned additional requirements from Cornersteel Systems Corporation and was endorsed to TWG for post-evaluation as per BAC Resolution No. 051, dated September 29, 2023;

**WHEREAS**, on October 26, 2023, the BAC has received the evaluation result for Cornersteel Systems Corporation, disclosing that it has met the technical specifications set by COWD, hence the proposal is responsive, per Technical Evaluation Sheet No. 2023-042, dated October 25, 2023;

**WHEREAS**, further re-evaluation of the bid proposals submitted was conducted on October 27, 2023, and the BAC has severally moved and severally seconded to declare Cornersteel Systems Corporation as the bidder with the Lowest Calculated and Responsive Bid, as per BAC Resolution No. 051(A), dated October 27, 2023;

**WHEREAS**, BAC Resolution No. 051(A) was approved last November 14, 2023 awarding the said bidding project to Cornersteel Systems Corporation;

**WHEREAS**, on December 12, 2023, Cornersteel Systems Corporation informed COWD on the statues of its sister company, Comfac Corporation, which was blacklisted by the Government Procurement Policy Board (GPPB), which resulted to their withdrawal of the project;

**WHEREAS**, as per Appendix 17, Section 2.0(e) of the Revised IRR of R.A. 9184, in the case of corporations, a single stockholder, together with his/her relatives up to the third civil degree of consanguinity or affinity, and their assignees, holding at least twenty percent (20%) of the shares therein, its chairman and president, shall be blacklisted after they have been determined to hold the same controlling interest in a previously blacklisted corporation or in two corporations which have been blacklisted; the corporations of which they are part shall also be blacklisted;

**WHEREAS**, Cornersteel Systems Corporation is likewise covered under the condition of Appendix 17, being the sister company of a Blacklisted Corporation, as also stated in its notice of withdrawal, which was taken up for further discussion on December 19, 2023, and has been motioned to accept by the BAC;

**WHEREAS**, on the same date, the BAC has declared Danli Trading & Engineering Services, as the supplier with the Second Lowest Calculated Bid and deemed it necessary to seek the assistance of the Technical Working Group (TWG) in the post evaluation of its documents;

**WHEREAS**, on the same date, a notice for post-evaluation was forwarded to Danli Trading & Engineering Services requiring to submit its Latest Annual Income Tax Returns and Business Tax Returns [six (6) months prior to the opening of bids] filed and paid through the BIR Electronic Filing and Payment Systems (EFPS), in three (3) copies within five (5) calendar days upon receipt of notice;

**WHEREAS**, on December 22, 2023, the BAC Secretariat has received the aforementioned additional requirements from Danli Trading & Engineering Services and was endorsed to TWG for post-evaluation as per BAC Resolution No. 051(B), dated December 27, 2023;





**WHEREAS**, on January 15, 2024, the BAC has received the evaluation result for Danli Trading & Engineering Services, disclosing that it has met the technical specifications set by COWD, hence the proposal is responsive, per Technical Evaluation Sheet No. 2023-042(A), dated January 15, 2024;

**WHEREAS**, further re-evaluation of the bid proposals submitted was conducted on January 15, 2024, and the BAC has severally moved and severally seconded to declare Danli Trading & Engineering Services as the bidder with the Second (2<sup>nd</sup>) Lowest Calculated and Responsive Bid;

**NOW, THEREFORE**, WE, the members of the Bids and Awards Committee, hereby RESOLVE, as it hereby RESOLVED:

- To declare Danli Trading & Engineering Services as the bidder with the Second (2<sup>nd</sup>) Lowest Calculated and Responsive Bid for the 1 Lot Supply, Delivery and Installation of Office Furniture Systems for Engineering Department, per specifications, in the amount of ₱2,221,860.00 only;
- To recommend for approval to the General Manager of the Cagayan de Oro City Water District the foregoing findings

**RESOLVED**, at the at the 2<sup>nd</sup> Floor, Board Room, COWD Administration Building, Corrales Avenue, Cagayan de Oro City on the 15<sup>th</sup> day of January 2024.

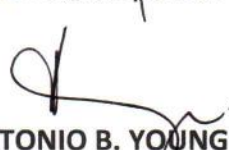
  
**SULDIE D. LARANJO**  
Vice-Chairperson

  
**LADELE A. SAGRADO**  
Member

  
**JOSE HSELO R. ABRAGAN**  
Member

  
**ALEX AUGUSTUS S. ABANGAN**  
Member

  
**EDNA S. NAJAL**  
BAC Chairperson

  
**ANTONIO B. YOUNG**  
General Manager

Approved on \_\_\_\_\_





Cagayan de Oro City Water District  
Corrales Avenue, Cagayan de Oro City

ABSTRACT OF PROPOSALS FOR SUPPLIES AND MATERIALS  
Under PR No. 23-07-07-0012 (dtd. 07/03/2023)  
Opened on September 26, 2023

ABSTRACT NO. 24-003

ARTICLES	ABC (Php)	SUPPLIERS' QUOTED PRICES		
		CORNERSTEEL SYSTEMS CORPORATION	DANLI TRADING & ENGINEERING SERVICES	JACSONS' ENTERPRISES CORPORATION
1 LOT SUPPLY, DELIVERY AND INSTALLATION OF OFFICE FURNITURE SYSTEMS FOR ENGINEERING DEPARTMENT	₱2,621,135.00	₱2,120,000.00 (WITHDRAW)	₱2,221,860.00 (BID IS RESPONSIVE)	₱2,591,421.28

PURPOSE: FOR PROPOSED SYSTEM FURNITURE OF ENGINEERING DEPARTMENT

WE HEREBY CERTIFY THAT WE HAVE OPENED THESE PROPOSALS FOR THE ABOVE LISTED MATERIALS, THE ABSTRACT OF WHICH APPEARS ABOVE AT THE TIME AND DATE INDICATED. WE FURTHER CERTIFY TO THE FOREGOING ABSTRACT, THE LOWEST PRICES ARE INDICATED BY US ON THE PROPOSALS.

THE BIDS AND AWARDS COMMITTEE RESERVES THE RIGHT TO REJECT ANY OR ALL PROPOSALS AND/OR ACCEPT SUCH PROPOSAL AS IT MAY CONSIDER AS MOST ADVANTAGEOUS TO THE CAGAYAN DE ORO CITY WATER DISTRICT.

Certified correct:

GRACE ANGEL G. LONON  
Head, BAC Secretariat

ALEX AGUSTUS S. ABANGAN  
Member

Recommending for Award to:

DANLI TRADING & ENGINEERING SERVICES  
per BAC Resolution No. 003, S-2024

LADELE A. SAGRADO  
Member

SULDIE B. LARANJO  
Vice Chairperson

EDNA S. NAJEAL  
BAC Chairperson

JOSE JISELO P. ABRAGAN  
Member

APPROVED FOR AWARD TO THE THE SECOND (2ND) BIDDER INDICATED SUBJECT TO EXISTING REQUIREMENTS OF LAW AND COWD RULES AND REGULATIONS.

ANTONIO B. YOUNG  
General Manager