



HEADQUARTERS PHILIPPINE NAVY  
OFFICE OF THE PN BIDS AND AWARDS COMMITTEE2  
Naval Station Jose Francisco, Fort Bonifacio, Taguig City

**PNBAC2 RESOLUTION No. 030-2022**

**Resolution Declaring EXPAL SYSTEMS S.A. as the Winning Bidder for the project "Supply and Delivery of 3,442 Rounds of Ctg, 81mm: HE and 1,550 Rounds of Ctg, 105mm: HE Ammunition" and Recommending Approval of the NOA**

**WHEREAS**, the Philippine Navy thru the Philippine Navy Bids and Awards Committee2 caused the advertisement of the Invitation to Bid (ITB) for the project "**Supply and Delivery of 3,442 Rounds of Ctg, 81mm: HE and 1,550 Rounds of Ctg, 105mm: HE Ammunition**" at the Philippine Government Electronic Procurement System Website (PhilGEPS) and Philippine Navy Website last 14 March 2022. Likewise, it was posted at conspicuous places within the premises of the PNBAC Office continuously for seven (7) calendar days;

**WHEREAS**, the PNBAC2 conducted public bidding on 070900H April 2022 through Video Teleconferencing (VTC) wherein one (1) bidder, **EXPAL SYSTEMS S.A.** submitted the required Eligibility, Technical and Financial Proposals of the bid. All documents were found to be compliant and rated "**PASSED**" and the bidder was declared eligible to bid subject to post qualification;

Name of Bidder	Eligibility	Technical	Financial	Remarks
Expal Systems S.A.	Passed	Passed	Passed	Eligible

**WHEREAS**, after a detailed evaluation of the financial proposals submitted by eligible, bidder, **EXPAL SYSTEMS S.A.**, the PNBAC2 found the proposals compliant as to form and within the ABC of the project, thus, it was declared the "**Single Calculated Bid**" for the project subject to post qualification, to wit:

Name of Bidder	ABC	Bid Amount	Variance
Expal Systems S.A.	P 158,740,000.00	P 158,737,504.00	P 2,496.00

**WHEREAS**, PNBAC2 Resolution Number 030-A-2022 allowed the PQI Team to use Video Teleconferencing (VTC) in the conduct of PQI of abovementioned Foreign Company due to the advent of the Covid-19 Pandemic.

**WHEREAS**, the Post Qualification Team headed by **MAJ RICHARD C CORDERO PN(M)** conducted post qualification inspection through Video Teleconferencing (VTC) to **EXPAL SYSTEM S.A.** on **31 May 2022** and subsequently submitted said inspection report to Chairman, PNBAC thru the Head Secretariat on **11 June 2022**. After thorough verification, validation and ascertaining all the statements made and documents submitted by the bidder, the Post Qualification Team found and established the bid to be "**Responsive**" to the requirements of the project.

**NOW, THEREFORE**, for and in consideration of the foregoing, **We, the Members of the Philippine Navy Bids and Awards Committee2**, by virtue of the powers vested on **Us** by law, hereby **RESOLVE** as it is hereby **RESOLVED** the following:

*[Handwritten signatures and initials in blue ink on the right margin, including names like 'Sordani', 'J. Francisco', and 'R. Cordero']*

a. To declare the bid of **EXPAL SYSTEM S.A.** as the **Single Calculated Responsive Bid** for the project **“Supply and Delivery of 3,442 Rounds of Ctg, 81mm: HE and 1,550 Rounds of Ctg, 105mm: HE Ammunition”**.


b. To recommend for the Approval of the **Flag Officer In Command, Philippine Navy** of the corresponding **Notice of Award (NOA)**.

**RESOLVED**, at the Office of the Philippine Navy Bids and Awards Committee<sup>2</sup>, Naval Station Jose Francisco, Fort Bonifacio, Taguig City, this 21<sup>st</sup> day of June 2022.

  
**BGEN RAUL JESUS L CALDEZ PN(M)**  
Chairman

  
**COL ESPERANZA R CASIAO PN(M)(GSC)**  
Vice Chairman

  
**LTC ERIC G ALCERA JAGS (GSC)**  
Legal Member

  
**CDR FLORISSA H YNCIERTO PN**  
Regular Member

  
**LTCOL CHARLIE A DOMINGO JR PN(M)**  
Provisional Member



HEADQUARTERS PHILIPPINE NAVY  
**OFFICE OF THE PN BIDS AND AWARDS COMMITTEE2**  
Naval Station Jose Francisco, Fort Bonifacio, Taguig City

**PNBAC2 RESOLUTION No. 030-A-2022**

**Resolution in the Conduct of Post Qualification Inspection through Video Teleconferencing (VTC) to EXPAL SYSTEM S.A. as the Single Calculated Bidder for the project "Supply and Delivery of 3,442 Rounds of Ctg, 81mm: HE and 1,550 Rounds of Ctg, 105mm: HE Ammunition"**

**WHEREAS**, the Philippine Navy thru the Philippine Navy Bids and Awards Committee2 caused the advertisement of the Invitation to Bid (ITB) for the project "**Supply and Delivery of 3,442 Rounds of Ctg, 81mm: HE and 1,550 Rounds of Ctg, 105mm: HE Ammunition**" at the Philippine Government Electronic Procurement System Website (PhilGEPS) and Philippine Navy Website last 14 March 2022. Likewise, it was posted at conspicuous places within the premises of the PNBAC Office continuously for seven (7) calendar days;

**WHEREAS**, the PNBAC2 conducted public bidding on 070900H April 2022 through Video Teleconferencing (VTC) wherein one (1) bidder, **EXPAL SYSTEM S.A.** submitted the required Eligibility, Technical and Financial Proposals of the bid. All documents were found to be compliant and rated "**PASSED**" and the bidder was declared eligible to bid subject to post qualification;

Name of Bidder	Eligibility	Technical	Financial	Remarks
Expal System S.A.	Passed	Passed	Passed	Eligible

**WHEREAS**, after a detailed evaluation of the financial proposals submitted by eligible, bidder, **EXPAL SYSTEM S.A.**, the PNBAC2 found the proposals compliant as to form and within the ABC of the project, thus, it was declared the "**Single Calculated Bid**" for the project subject to post qualification, to wit:

Name of Bidder	ABC	Bid Amount	Variance
Expal System S.A.	P 158,740,000.00	P 158,737,504.00	P 2,496.00

**WHEREAS**, the Post Qualification Team headed by **MAJ RICHARD C CORDERO PN(M)** conducted post qualification inspection to **Firepower Defense Contractors, Inc.** the local representative of **EXPAL SYSTEM S.A.**, on **04 May 2022** at RM. C-305 Lopez Bldg., Session Rd., Baguio City and subsequently submitted said inspection report to Chairman, PNBAC thru the Head Secretariat on **16 May 2022**. After thorough verification, validation and ascertaining all the statements made and documents submitted by the bidder, the Post Qualification Team found and established the bid to be "**Responsive**" to the requirements of the project and further recommending to conduct Post Qualification Inspection to the principal proponent for the project which is based in Madrid, Spain.

**WHEREAS**, the Department of National Defense issued Memorandum dated 22 March 2020 for the Suspension of Official and Personal Foreign Travels in the advent of the Covid-19 Pandemic and in consonance with the implementation of the State of Public Health Emergency.

*[Handwritten signatures and initials in blue ink on the right margin of the page.]*

**WHEREAS**, the Department of National Defense issued Department Circular Nr 12 dated 06 July 2020, Guidelines in the Conduct of Procurement Activities of Projects with Foreign Bidders/Proponents during a State of Calamity, Implementation of Community Quarantine or Similar Restrictions.

**WHEREAS**, Section 3.5.2 may also utilize the Office of the Philippine Defense and Armed Forces Attache (OPhilDAFA) of a particular country to conduct post qualification (specially to check the veracity of the documents submitted by the bidder/proponent, and to visit and inspect the plant, in order to check the capability of the supplier to deliver the goods) through a resolution subject to the approval of the Secretary of National Defense.

**WHEREAS**, Section 3.5.3 of said Department Circular allows the BAC to adopt internal procedures on how it will conduct the post qualification in a manner that it deems effective in establishing the responsiveness of the proponent with the requirements, and at the same time, reliable in impressing upon the procuring entity the confidence of and certainty in declaring the proponent as the Single/Lowest Calculated Responsive Bidder as long as it does not run counter the provisions of RA9184 and its IRR.

**NOW, THEREFORE**, for and in consideration of the foregoing, **We**, the **Members of the Philippine Navy Bids and Awards Committee<sup>2</sup>**, by virtue of the powers vested on **Us** by law, hereby **RESOLVE** as it is hereby **RESOLVED** the following:

- a. Designation of the Technical Working Group (TWG) for Weapons and Ammunition (PMC) as the Post-Qualification Inspection (PQI) Team in the conduct of PQI to **EXPAL SYSTEM S.A.**, for the project **“Supply and Delivery of 3,442 Rounds of Ctg, 81mm: HE and 1,550 Rounds of Ctg, 105mm: HE Ammunition”**.
- b. Allow the PQI Team to use Video Teleconferencing (VTC) in the conduct of PQI of abovementioned Foreign Company.
- c. The PQI Team may coordinate with Office of the Assistant Secretary for Assessments and International Affairs (OASAIA), DND in the conduct of the Post Qualification by the OPhilDAFA stationed at Madrid, Spain.

**RESOLVED**, at the Office of the Philippine Navy Bids and Awards Committee<sup>2</sup>, Naval Station Jose Francisco, Fort Bonifacio, Taguig City, this 19<sup>th</sup> day of May 2022.

  
**BGEN RAUL JESUS L CALDEZ PN(M)**  
Chairman

  
**COL ESPERANZA R CASIAO PN(M)(GSC)**  
Vice Chairman

  
**LTC ERIC G ALCERA JAGS (GSC)**  
Legal Member

  
**CDR FLORISSA H YNCIERTO PN**  
Regular Member

  
**LTCOL CHARLIE A DOMINGO JR PN(M)**  
Provisional Member