



Republic of the Philippines
Department of Agriculture

SUGAR REGULATORY ADMINISTRATION

Sugar Center Bldg., North Avenue, Diliman, Quezon City, Philippines 1101
TIN 000-784-336

Website: <http://www.sra.gov.ph>

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Tel No. (632) 8929-3633, (632) 3455-2135, (632) 3455-3376

MEMO-VIS-BAC-2024-Dec-016

NOTICE OF ERRATUM

Sugar Regulatory Administration

December 17, 2024

To: All Interested Bidders/Suppliers

Re: Rectification of details in PhilGeps Bid Notice Abstract, Request of Quotation and PhilGeps Award Notice Abstract

Procurement 1: Various Office Supplies

Project Title: Office Supplies (Ballpen, etc.)

Reference Number: 11061930

Incorrect Approved Budget Contract: Php 217,000.00

Correct Approved Budget Contract: Php 214,000.00

Procurement 2: Various Electrical Supplies

Project Title: Electrical Supplies (THW Wire, etc.)

Reference Number: 10742089

Incorrect Mode of Procurement: Small Value Procurement

Correct Mode of Procurement: Shopping

Procurement 3: Various Laboratory Supplies

Project Title: Laboratory Supplies (Benzyl Amino Purine, etc.)

Reference Number: 10774139

Incorrect Description: 1 bottle MS Basal Salt Mixture, 10L

Correct Description: 2 bottles MS Basal Salt Mixture, 10L

Procurement 4: Various Laboratory Supplies and Equipment

Project Title: Top Loading Balance

Reference Number: 10981628

Incorrect Reason for Award: Lowest calculated and responsive bid

Correct Reason for Award: Responsive Bid.

Supporting Documents: TWG Justification Letter



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Procurement 5: **Information Technology**

Project Title: Network Attached Storage (NAS)

Reference Number: 11069949

Incorrect Description: 2 units Network Attached Storage (NAS)

Correct Description: 1 unit Network Attached Storage (NAS)

Supporting Documents: End User Justification Letter

We hereby issue this Notice of Erratum to correct inaccuracies in the aforementioned documents. This notice serves to rectify the details of the PhilGeps Bid Notice Abstract, Request of Quotation and PhilGeps Award Notice Abstract as abovementioned.

With this matter, we have to post the erratum at the website of the Procuring Entity and its conspicuous place following the guidelines under section 3, APPENDIX 33 of the Revised IRR of RA 9184:

“All PEs are reminded of the following transparency and accountability requirements under the Republic Act (RA) No. 9184 and its 2016 revised Implementing Rules and Regulations (IRR), the General Appropriations Act (GAA), Resolutions issued by the Government Procurement Policy Board (GPPB) and other relevant laws, rules and regulations.”

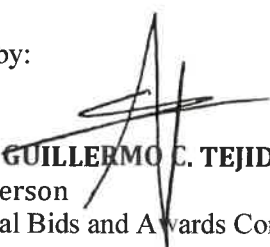
Disclaimer: This Notice of Erratum supersedes all previous publications regarding these procurements.

For the proper guidance of all interested parties.

Prepared by:


NATASHA KIM G. PESQUERA
RBAC Secretariat Head

Noted by:


ATTY. GUILLERMO C. TEJIDA III
Chairperson
Regional Bids and Awards Committee



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November 18, 2024

Erratum – Change in amount of the lowest bid for Top Loading Balance

I am writing to provide a formal justification regarding the recent erratum issued on July 15, 2024 concerning the change in the amount of the lowest bid for Top loading balance with AQ 2024-0744 & PR No. 2024-02-0310.

During the post-evaluation phase of the supplier selection process, it was identified that a clerical error occurred in the preparation of the abstract of quotations. Specifically, an incorrect tabulation or misinterpretation of the quotation price led to an erroneous determination of the winning supplier. This error was detected only after a thorough review of the documentation by the Accounting division, where it became clear that the lowest bidder should be CAPITAL MEDICAL SUPPLIES, not the previously announced supplier.

The error in the abstract affected the final assessment of the suppliers' submissions and, as a result, impacted the final award decision. However, after thorough review and consideration, it has been determined that the award should be retained with the originally selected winning supplier, **STARLAB MEDICAL AND SCIENTIFIC APPARATUS SUPPLY**, despite the fact that their bid was not the lowest. This decision was made based on the fact that the award was already posted on the PhilGEPS website, and the end-user has confirmed their satisfaction with the proposed balance.

We acknowledge that the winning supplier's bid was not the lowest (second lowest only) among all submitted proposals, but after considering the end-user's preference and the fact that the award process was already publicized, we have decided to proceed with the existing award.

I fully recognize the importance of transparency and fairness in our procurement processes and wish to reassure all parties involved that the selection process was conducted with the utmost integrity. The revision is being made in compliance with our internal guidelines and procurement policies to ensure that the correct supplier is awarded the contract.

I understand that such errors may cause concern, and I apologize for any confusion or inconvenience this may have caused. I am committed to ensuring that such errors do not occur in future procurement processes and will be reviewing our internal procedures to prevent recurrence.


LEZA ANDREA A. ESPERA
RBAC - TWG



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**JUSTIFICATION ON THE REDUCTION OF QUANTITY OF
NETWORK ATTACHED STORAGE**

PPSPD - MIS requested the procurement of **two (2) Network Attached Storage Units** to act as backup storage for MIS servers. However, given the unexpected increase in the prices of the items, the total estimated budget of 50,000 has become insufficient. The lowest price among the offers is P27,950 for one unit only.

In this regard, it is recommended to accept the offer of MF Computer Solution amounting to P27,950.00 for one unit, as this is a need for preventing server data loss in the event of a failure in the future.



GERALD JESTER S. GUANCE
End-user
Computer Programmer III