WHEREAS, during the Time of Delivery, CARAGA FARMERS AND ENVIRONMENTAL DEVELOPERS MPC submitted a waiver which refers to Failure to deliver the supply of Open Pollinated Variety Corn Seeds due to germination test result on the said month (Please see attached waiver). In view of this, the End User requested the Bids and Awards Committee that the above mentioned supplies be awarded to the Second Lowest Bidder, PROMLAND CORN SEEDS and therefore recommended for Post Qualification.

WHEREAS, in the detailed evaluation of bids, PROMLAND CORN SEEDS was declared as the Second Lowest Calculated Bid as Read in the amount of P 399,998.96.

WHEREAS, upon the conduct of post qualification by the Technical Working Group, PROMLAND CORN SEEDS met the required legal, technical and financial requirements for the said project;

WHEREAS, upon recommendation by the Technical Working Group and verification, validation and ascertaining of all statements made and documents submitted by PROMLAND CORN SEEDS the bidder declared as the SECOND LOWEST CALCULATED BID, successfully passed the Post Qualification process, thus the Committee now considered its bid as the SECOND LOWEST COMPLYING and RESPONSIVE BID for the said project;

NOW THEREFORE, We the Members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED:

- a) To declare **PROMLAND CORN SEEDS** as the **SECOND LOWEST COMPLYING** and **RESPONSIVE BID** for the PROCUREMENT OF OPEN POLLINATED CORN SEEDS TO BE DISTRIBUTED TO CORN FARMERS AS SUPPORT TO THE IMPLEMENTATION OF CORN PROGRAM under **Project Reference No.** 19-0456;
- b) To recommend award to **PROMLAND CORN SEEDS** for PROCUREMENT OF OPEN POLLINATED CORN SEEDS TO BE DISTRIBUTED TO CORN FARMERS AS SUPPORT TO THE IMPLEMENTATION OF CORN PROGRAM in the contract amount of <u>P 399,998.96</u>;