Republic of the Philippines

CITY GOVERNMENT OF NAVOTAS BIDS AND AWARDS COMMITTEE

1052 Mariano Naval Street, Sipac, Navotas City 1485



November 15, 2019

Ms. MARIA IRISH ALOHA CUBILLAN PIO, Navotas City

Engr. RENATO REYES
MIS Head, Navotas City

Dra. MARIA LUZ REBECCA T. ANONUEVO NPC President

Dra. CHRISTIA S. PADOLINA, M.D., FPOGSNavotas City Health Officer

Dear Sir / Madam:

Respectfully forwarded herewith are copies of Approved BAC Resolutions, Notice of Award, Abstract of Bid as Read/Calculated for the Third Quarter (July to September 2019).

Relative thereto, pursuant to the Revised IRR of Republic Act 9184, we would like to request your respective offices to post the same in the Official Website (MIS) and designated bulletin boards on conspicuous places within the City Government (PIO) for public information continuously for seven calendar days from receipt of this indorsement in aid of transparency and accountability.

We would like to further request your offices to provide us a Certificate of Posting after the lapse of the posting period. The said certificate shall be use by the Committee in issuing a consolidated Certificate of Posting for the said procurement.

Your immediate preferential consideration of this request will be highly appreciated.

Thank you very much.

Respectfully yours,

ATTY. JOEL JOSELITO DG. PARONG
BAC Chairperson



RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF SOCIAL SERVICES ONE STOP SHOP AT GROUND FLOOR NAVOTAS CITY HALL ANNEX BUILDING, M. NAVAL ST., BRGY. SIPAC ALMACEN, NAVOTAS CITY PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS

BAC RESOLUTION NO. 115 series 2019-20

WHEREAS, The City Government of Navotas, through its Bids and Awards Committee, advertised and posted the Invitation to Bid for CONSTRUCTION OF SOCIAL SERVICES ONE STOP SHOP AT GROUND FLOOR NAVOTAS CITY HALL ANNEX BUILDING, M. NAVAL ST., BRGY. SIPAC ALMACEN, NAVOTAS CITY in the PhilGEPS Website, Navotas Official Website and other conspicuous places pursuant to section 21 of the Revised Implementing Rules and Regulations (Annex A) with an Approved Budget for the Contract (ABC) amounting to PESOS: THREE MILLION SIX HUNDRED NINETY SIX THOUSAND THREE HUNDRED FIFTY ONE PESOS AND 72/100(PHP 3,696,351.72);

WHEREAS, in response to the said Invitation, ONE (1) prospective CONTRACTOR has tendered his letter of intent, AYANA CONSTRUCTION AND TRADING (Annex B);

WHEREAS, the Bids and Awards Committee pursuant to Section 30 of Republic Act 9184 used a non-discretionary pass/fail criteria and conducted a public bidding that were attended by ONE (1) prospective bidder on SEPTEMBER 24, 2019 (ANNEX C);

WHEREAS, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by the bidder and provided the members of the Committee a report on OCTOBER 4, 2019 (Annex D);

REQUIREMENT	AYANA CONSTRUCTION AND TRADING		
ABC-Php 3,696,351.72	3,682,269.02		
Eligibility Requirements	Complied		
Technical Documents	Complied		
Financial Documents	Complied		

WHEREAS, the BAC upon evaluation of the additional documents required under Section 34.2 of the Revised IRR of RA 9184 (Annex E) and the TWG Report determines that the AYANA CONSTRUCTION AND TRADING passed all criteria for post qualification and declaring the bid to be sole and responsive



and unanimously agreed to recommend the award of the contract to AYANA CONSTRUCTION AND TRADING;

NOW THEREFORE, for and in consideration of the foregoing, WE, the Member of the BIDS AND AWARDS COMMITTEE of NAVOTAS, by the power vested on US by law, hereby resolve as it hereby RESOLVED.

- To Declare that the submitted proposal of AYANA CONSTRUCTION AND TRADING is the SOLE bidder and responsive to specifications, terms and condition set forth in Bidding Documents and is within the Approved Budget for the Contract;
- 2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;
- 3. To award the contract to AYANA CONSTRUCTION AND TRADING for the CONSTRUCTION OF SOCIAL SERVICES ONE STOP SHOP AT GROUND FLOOR NAVOTAS CITY HALL ANNEX BUILDING, M. NAVAL ST., BRGY. SIPAC ALMACEN, NAVOTAS CITY AMOUNTING TO PESOS: THREE MILLION SIX HUNDRED EIGHTY TWO THOUSAND TWO HUNDRED SIXTY NINE PESOS AND 02/100 (PHP 3,682,269.02),

Resolved this 04th day of OCTOBER 2019 at Navotas City, Philippines.

ATTY. JOEL JOSELITO DG. PARONG

Chairperson

ARCH. REAGAN D. JOCO

Vice Chairperson

ENGR. CESAR S. FLORES

Merbber

ENGR. RENATO REYES

Member

DRA, CHRISTIA S. PADOLINA MD, FPOGS

Member

ENGR. VIRGILIO B. DE LEON, JR.

End-User



Approval of Bids and Awards Committee Resolution

RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF SOCIAL SERVICES ONE STOP SHOP AT GROUND FLOOR NAVOTAS CITY HALL ANNEX BUILDING, M. NAVAL ST., BRGY. SIPAC ALMACEN, NAVOTAS CITY PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS

Pursuant to Section 37.1.1 of the Revised Implementing Rules and Regulations of Republic Act 9184, the undersigned Local Chief Executive, as Head of the Procuring Entity (HOPE), hereby APPROVED the recommendation of the Bids and Awards Committee(BAC)received on OCTOBER 04, 2019 as contained in:

BAC Resolution No. :

115 series 2019 - 20

Issued on

October 04, 2019

Name of Project

CONSTRUCTION OF SOCIAL SERVICES ONE

STOP SHOP AT GROUND FLOOR NAVOTAS CITY HALL ANNEX BUILDING, M.

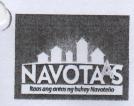
NAVAL ST., BRGY. SIPAC ALMACEN, NAVOTAS CITY.

Done this 4th day of October 2019 at the City Government of Navotas.

Approved Disapproved

HON. TOBIAS REYNALD M. TIANGCO

Head of the Procuring Entity



NOTICE OF APPROVAL OF BAC RESOLUTION

PhilGEPS Reference No. 6439231

CONSTRUCTION OF SOCIAL SERVICES ONE STOP SHOP AT GROUND FLOOR NAVOTAS CITY HALL ANNEX BUILDING, M. NAVAL ST., BRGY. SIPAC ALMACEN, NAVOTAS CITY

Bid Opening Date: SEPTEMBER 24, 2019

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee Resolution No. 115 series 2019 - 20 entitled: RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF SOCIAL SERVICES ONE STOP SHOP AT GROUND FLOOR NAVOTAS CITY HALL ANNEX BUILDING, M. NAVAL ST., BRGY. SIPAC ALMACEN, NAVOTAS CITY PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS

Attested:

EVANGELINE #. CRUZ, CPA Head, BAC/Secretariat



NOTICE OF AWARD

OCTOBER 07, 2019

MR. ROGER C. MENDOZA
General Manager
AYANA CONSTRUCTION AND TRADING

Dear Mr. Mendoza:

We are pleased to inform you that your company have been determined as the Responsive bidder for the CONSTRUCTION OF SOCIAL SERVICES ONE STOP SHOP AT GROUND FLOOR NAVOTAS CITY HALL ANNEX BUILDING, M. NAVAL ST., BRGY. SIPAC ALMACEN, NAVOTAS CITY AMOUNTING TO PESOS: THREE MILLION SIX HUNDRED EIGHTY TWO THOUSAND TWO HUNDRED SIXTY NINE PESOS AND 02/100 (PHP 3,682,269.02)

In view thereof, pursuant to Rule XI Section 39 of the Revised Implementing Rules and Regulations of the Government Procurement Act otherwise known as Republic Act 9184, you are hereby required to submit to the Office of the Bids and Awards Committee thru its BAC Secretariat Performance Security as specified under Section 39.2 of IRR of RA 9184.

The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.

For your immediate appropriate action.

Respectfully yours,

Hon. TOBIAS REYNALD M. TIANGCO

City Mayor & 10/5/19

received:

Signature over Printed Name/Date



Repbulic of the Philippines CITY GOVERNMENT OF NAVOTAS BIDS AND AWARDS COMMITTEE

1052 Mariano Naval Street, Sipac Almacen, Navotas City 1485



ABSTRACT OF BIDS AS READ

Project Name

CONSTRUCTION OF SOCIAL SERVICES ONE STOP SHOP GF NAVOTAS CITY HALL ANNEX BUILDING, M.

NAVAL ST., BRGY. SIPAC ALMACEN NAVOTAS CITY

Project Location

Implementing Office

Approve Budget for the Contract

Php 3,696,351.72

Sheet:

Date : September 24, 2019

Time :

NAME OF BIDDERS		AYANA CONSTRUCTION & TRADING	
Total Amount of Bid	Php.	3, 682, 269, 02	
Form of Bid Security		3, C82, 269. 02 DID SECURNG DECLARATION NOTARIZED SEPT. 23, 2019	
Bank/Company		NOTERIZED SEPT. 22 2019	
Number		,,	
Validity Period			
Bid Security Amount	Php.		
equired Bid Security	Php.		
ufficient/Insufficient			
emarks			

ATTY. JOEL JOSELITO DG. PARONG
Chairperson

ARCH. REAGAN D. JOCO Vice-Chairman

ENGR. CESAR S. FLORES
Member

Member

MER REAM TO S. REYES

DR. CHRISTIA S. PADOLINA, MD, FGOS

Member

Member/End User

Representative, COA

Representative, KIWANIS

Representative, Rotary Club

Representative, Chamber of Commerce

Representative, PICE/NACAP

NIKA C- PAVIA

BAC - Technical Working Group



Republic of the Philippines CITY GOVERNMENT OF NAVOTAS BIDS AND AWARDS COMMITTEE 1052 Mariano Naval Street, Sipac Almacen, Navotas City 1485



ABSTRACT OF BIDS AS CALCULATED

Project Name :

CONSTRUCTION OF SOCIAL SERVICES ONE STOP SHOP

Project Location:

GF NAVOTAS CITY HALL ANNEX BUILDING, M. NAVAL ST., BRGY. SIPAC ALMACEN, NAVOTAS CITY

PhP 3,696,351.72

Bid Opening

ABC

Time :

September 24, 2019

Place :

Mayor's Conference Room, 4th Floor, Navotas City Hall

Bidder/s:

No. Name	of Bidder	Calculated Bid Price	Amount of Bid Security	Bid Security's Issuing Entity
AYANA CONSTRUCTION	N AND TRADING	PhP 3,682,269.02	- Bid Securing Declaration	- Notarized on September 23, 2019

ATTY. JOEL JOSELITO DG. PARONG
Chairperson

mount,

ENGR. LANGEM. LACSAMANA, ENP

ARCH. REAGAN D. JOCO Vice Chairman

TWG Member

ENGR. CESAR S. FLORES

ENGR. RENATO S. REYES

Member

DRA. CHRISTIA S. PADOLINA, MD, FPOGS

Member



RESOLUTION DECLARING THE LOWEST AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE PROCUREMENT OF I.T. EQUIPMENT FOR THE USE OF VARIOUS OFFICES OF THE CITY GOVERNMENT OF NAVOTAS PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS

BAC RESOLUTION NO. 076 series 2019 - 20

WHEREAS, The City Government of Navotas, through its Bids and Awards Committee, advertised and posted the Invitation to Bid for PROCUREMENT OF I.T. EQUIPMENT FOR THE USE OF VARIOUS OFFICES OF THE CITY GOVERNMENT OF NAVOTAS in the PhilGEPS Website, Navotas Official Website and other conspicuous places pursuant to section 21 of the Revised Implementing Rules and Regulations (Annex A – Certificate of Posting supported by the Proof of Posting from PHILGEPS, MIS and PIO) with an Approved Budget for the Contract (ABC) amounting to PESOS: ONE MILLION FIVE HUNDRED FIFTY FIVE THOUSAND PESOS (PHP 1,555,000.00);

WHEREAS, in response to the said invitation, FOUR (4) prospective suppliers had tendered its letter of intent – RJDV TRADING, E. RAMOS TRADING, RICHMARK COMPUTER SALES AND SERVICES AND REACHABILITY CORPORATION (Annex B – Letters of Intent);

WHEREAS, the Bids and Awards Committee pursuant to Section 30 of Republic Act 9184 used a non-discretionary pass/fail criterion and conducted a public bidding on August 20, 2019 (ANNEX C – Minutes of the Public Bidding);

WHEREAS, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by bidder and provided the members of the Committee a report on **September 4**, **2019 (Annex D – Technical Working Group Report)**;

REQUIREMENT	RJDV TRADING	E. RAMOS TRADING	RICHMARK COMPUTER SALES AND SERVICES	REACHABILITY CORPORATION
ABC - PHP 1,555,000.00	PHP 1,284,000.00		PHP 1,209,201.00	1
Eligibility Requirements	Complied	Noncompliance with NFCC computation	Complied	Noncompliance with marking and sealings
Technical Documents	Complied		Complied	
Financial Documents	Complied		Complied	

WHEREAS, the BAC upon evaluation of the additional documents required under Section 34.2 of the Revised IRR of RA 9184 (Annex E – Minutes of Post Qualification) and the TWG Report determines that RICHMARK COMPUTER SALES AND SERVICES passed all criteria for post qualification and declaring the bid to be lowest and responsive and unanimously agreed to recommend the award of the contract to RICHMARK COMPUTER SALES AND SERVICES;

NOW THEREFORE, for and in consideration of the foregoing, **WE**, the **Members of the BIDS AND AWARDS COMMITTEE of NAVOTAS**, by the power vested on US by law, hereby resolve as it hereby RESOLVED.

- To declare that the submitted proposal of RICHMARK COMPUTER SALES AND SERVICES is the lowest and responsive bid to the specifications, terms and condition set forth in Bidding Documents and tendered bid proposal is within the Approved Budget for the Contract (ABC);
- 2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;



3. To award the contract to RICHMARK COMPUTER SALES AND SERVICES for the PROCUREMENT OF I.T. EQUIPMENT FOR THE USE OF VARIOUS OFFICES OF THE CITY GOVERNMENT OF NAVOTAS AMOUNTING TO PESOS: ONE MILLION TWO HUNDRED NINE THOUSAND TWO HUNDRED ONE PESOS (PHP 1,209,201.00).

Resolved this 9th day of September 2019 at Navotas City, Philippines.

ATTY. JOEL JOSELITO DG. PARONG

Chairperson

ARCH. REAGAN D. JOCO

Vice Chairperson

ENGR. RENATO S. REYES

Member

DELIA N. NAPOLIS

DRA. CHRISTIA S. PADOLINA, MD, FPOGS

Member

ENGR. CESAR S. FLORES

Member

MARIA IRISH ALOHA D. CUBILAN

Member/ End - user



NOTICE OF APPROVAL OF BAC RESOLUTION

PhilGEPS Reference No. 6352048

RESOLUTION DECLARING THE LOWEST AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE PROCUREMENT OF I.T. EQUIPMENT FOR THE USE OF VARIOUS OFFICES OF THE CITY GOVERNMENT OF NAVOTAS PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS

Bid Opening Date:

August 20, 2019

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee **Resolution No. 076 series 2019 - 20** entitled:

RESOLUTION DECLARING THE LOWEST AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE PROCUREMENT OF I.T. EQUIPMENT FOR THE USE OF VARIOUS OFFICES OF THE CITY GOVERNMENT OF NAVOTAS PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS

Attested:

EVANGELINE P. CRUZ, CPA Head, BAC Secretariat



Approval of Bids and Awards Committee Resolution

RESOLUTION DECLARING THE LOWEST AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE PROCUREMENT OF I.T. EQUIPMENT FOR THE USE OF VARIOUS OFFICES OF THE CITY GOVERNMENT OF NAVOTAS PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS

Pursuant to Section 37.1.1 of the Revised Implementing Rules and Regulations of Republic Act 9184, the undersigned Local Chief Executive, as Head of the Procuring Entity (HOPE), hereby APPROVED the recommendation of the Bids and Awards Committee (BAC) received on **September 11, 2019** as contained in:

BAC Resolution No.

076 series 2019 - 20

Issued on

09 September 2019

Name of Project

PROCUREMENT OF I.T. EQUIPMENT FOR THE USE OF VARIOUS

OFFICES OF THE CITY GOVERNMENT OF NAVOTAS

Done this 11th day of September 2019 at the City of Navotas.

Approved Disapproved

TOBIAS M. TIANGCO

& City Mayor

Head of the Procuring Entity



NOTICE OF AWARD

September 11, 2019

Ms. MARGARITA C. GABON
Manager
RICHMARK COMPUTER SALES AND SERVICES

Dear Mam:

We are pleased to inform you that your company has been determined as the Responsive bidder for the PROCUREMENT OF I.T. EQUIPMENT FOR THE USE OF VARIOUS OFFICES OF THE CITY GOVERNMENT OF NAVOTAS AMOUNTING TO PESOS: ONE MILLION TWO HUNDRED NINE THOUSAND TWO HUNDRED ONE PESOS (PHP 1,209,201.00).

In view thereof, pursuant to Rule XI Section 39 of the Revised Implementing Rules and Regulations of the Government Procurement Act otherwise known as Republic Act 9184, you are hereby required to submit to the Office of the Bids and Awards Committee thru its BAC Secretariat Performance Security as specified under Section 39.2 of IRR of RA 9184.

The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.

For your immediate appropriate action.

Respectfully yours,

TOBIAS M. TIANGCO

City Mayor

Received:

9-20-19

Signature over Printed Name and Designation/Date



REPUBLIC OF THE PHILIPPINES

CITY OF NAVOTAS BIDS AND AWARDS COMMITTEE

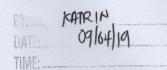
TECHNICAL WORKING GROUP



September 04, 2019

ATTY. JOEL JOSELITO DG. PARONG BAC Chairman Navotas City

Dear Atty. Parong,



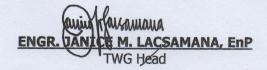
As per evaluation of Technical Working Group (TWG) on the documents submitted by **Richmark Computer Sales and Services** regarding the **Procurement of I.T. Equipment for the use of Various offices of the City Government of Navotas** with ABC of **PhP 1,555,000.00**, the following findings are as follows:

Eligibility Requirements	
Certificate of PhilGEPS Registration	Platinum Membership issued on January 15, 2019 and valid until January 15, 2020
SEC/Articles of Incorporation	DTI Registered valid from October 28, 2016 to October 28, 2021
Mayor's Permit	Issued by City of Manila on March 15, 2019; Nature of Business: COMP SVCS
Tax Clearance	Issued on May 30, 2019 and valid until May 30, 2020
Statement of on-going government and private projects	Complied - No on-going projects
Statement of Single Largest Completed Contract	Purchase of I.T. Equipment Philippine Fisheries Development Authority with contract amount of Php 819,000.00. Completed on August 02, 2019 as per attached official receipt, Purchase Order and Sales Invoice.
Audited Financial Statement	FS 2017 stamped received by the BIR RDO 32 on April 11, 2018
NFCC	Php 4,652,128.95
Technical Documents	
Bid Security	Bid-Securing Declaration – notarized on August 19, 2019
Conformity with Technical Specification	Complied
Delivery Schedule	7-10 working days upon receipt of Purchase Order
Omnibus Sworn Statement	Complied – notarized on August 19, 2019
Financial	
Financial Bid Form	Complied
Bid Proposal	PhP 1,209,201.00 (valid for 120 calendar days)
Additional Documentary Requirements	
Latest income and business tax returns filed	Date Filed: April 10, 2018 for tax period December 31, 2017 Amount Paid: PhP 11,210.00

For the committee's review and perusal.

Truly yours,

ENGR. DYAN LYKA C. PAVIA TWG Member MARITA DP. TRINIDAD
TWG Member





Republic of the Philippines CITY GOVERNMENT OF NAVOTAS BIDS AND AWARDS COMMITTEE 1052 Mariano Naval Street, Sipac Almacen, Navotas City 1485



ABSTRACT OF BIDS AS CALCULATED

Project Name :

PROCUREMENT OF I.T. EQUIPMENT FOR THE USE OF VARIOUS OFFICES OF THE CITY GOVERNMENT OF NAVOTAS

Project Location:

ABC : PhP 1,555,000.00

Bid Opening

Time

Date : August 20, 2019

Place :

Mayor's Conference Room, 4th Floor, Navotas City Hall

Bidder/s:

No.	Name of Bidder	Calculated Bid Price	Amount of Bid Security	Bid Security's Issuing Entity
1	Richmark Computer Sales and Services	PhP 1,209,201.00	- Bid Securing Declaration	- Notarized on August 19, 2019
2	RJDV Trading	PhP 1,284,000.00	- Bid Securing Declaration	- Notarized on August 20, 2019
3	E. Ramos Trading	- Noncompliance with NFCC co	mputation	
4	Reachability Corporation	- Noncompliance with marking	s and sealings	

TTY. JOEL JOSELITO DG. PARONG

Chairperson

IGR JANICE M. LACSAMANA, EnP

ARCH. REAGAN D. JOCO

Vice Chairman

ENGR. SYAN LYKA C. PAVIA

TWG Member

ENGR. CESAR S. FLORES

Member

MARITA DP. TRINIDAD

TWG Member

ENGR. REVATO S. REYES

Member

DRA. CHRISTIA S. PADOLINA, MD, FPOGS

Member



Representative, Rotary Club

Repbulic of the Philippines CITY GOVERNMENT OF NAVOTAS

BIDS AND AWARDS COMMITTEE

1052 Mariano Naval Street, Sipac Almacen, Navotas City 1485

ABSTRACT OF BIDS AS READ

PROCUREMENT OF I.T. EQUIPMENT FOR THE USE OF VARIOUS OFFICES OF THE CITY GOVERNMENT OF



Representative, KIWANIS

LACSAMANA/ ENGR. DYAN LYKA C. PAVIA / MARITA DP. TRII BAC - Technical Working Group

Project Name		NAVOTAS				Sheet :
Project Location						Date : August 20, 2019
						Time :
mplementing Office	:					
Approve Budget for the Contract	:	Php 1,555,000.	00			
NAME OF BIDDERS		RJDV	TRADING	E. RAMAS TRADING	Rich Mark Computer Sales and Services	REACHABILITY CORPORATI
Total Amount of Bid	Php.		000	not compliance of upcc computation	n 1,209, 201.00	, not compliant u/ the
Form of Bid Security		Bid Securing	Declaration	Bid Securing Declaration	and Securing Declaration	
Bank/Company		natarized 1	August 20, 2019	Notarized on August 16, 2019	Notanied on August 19, 2019	z envelops
Number						,
Validity Period						
Bid Security Amount	Php.					
Required Bid Security	Php.					
Sufficient/Insufficient				A De la Company	Q.C.	
Remarks		KO		KAREMINGAT	ROLANA RODA	JASON PAMIL CRUZ
" Junom		ROMAN J.	DEPH N. PE VILIA	Jun 100 100		phish I had
ATTY. JOEL JOSELITO DG. PARONG		ARCH.	REAGAN D. JOCO	ENGR. CESARS, FLORES		DR. CHRISTIA S. PADOLINA, MD, FG
Chairperson		Vi	ice-Chairman	Member	Member	Member

Representative, COA

Representative, PICE/NACAP

Member/End User

Representative, Chamber of Commerce

1052 Mariano Naval Street, Navotas City 1485



RESOLUTION DECLARING THE LOWEST AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE PROCUREMENT OF OTHER SUPPLIES AND MATERIALS (LOT 2 – OTHER SUPPLIES AND MATERIALS) FOR THE USE OF NAVOTAS VOCATIONAL TRAINING AND ASSESSMENT INSTITUTE PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS

BAC RESOLUTION NO. 224 series 2018 - 19

WHEREAS, The City Government of Navotas, through its Bids and Awards Committee, advertised and posted the Invitation to Bid for PROCUREMENT OF OTHER SUPPLIES AND MATERIALS (LOT 2 – OTHER SUPPLIES AND MATERIALS) FOR THE USE OF NAVOTAS VOCATIONAL TRAINING AND ASSESSMENT INSTITUTE in the PhilGEPS Website, Navotas Official Website and other conspicuous places pursuant to section 21 of the Revised Implementing Rules and Regulations (Annex A – Certificate of Posting supported by the Proof of Posting from PHILGEPS, MIS and PIO) with an Approved Budget for the Contract (ABC) amounting to PESOS: ONE MILLION ONE HUNDRED FORTY SIX THOUSAND FIVE HUNDRED FORTY AND 69/100 PESOS (PHP 1,146,540.69);

WHEREAS, in response to the said invitation, TWO (2) prospective suppliers had tendered its letter of intent – INTERNATIONAL PECAN DISTY, INC. AND JLC ENTERPRISES (Annex B – Letters of Intent);

WHEREAS, the Bids and Awards Committee pursuant to Section 30 of Republic Act 9184 used a non-discretionary pass/fail criterion and conducted a public bidding on July 16, 2019 (ANNEX C – Minutes of the Public Bidding);

WHEREAS, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by bidder and provided the members of the Committee a report on July 26, 2019 (Annex D – Technical Working Group Report);

REQUIREMENT	INTERNATIONAL PECAN DISTY, INC.	JLC ENTERPRISES	
ABC - PHP 1,146,540.69	PHP 1,040,914.40	PHP 1,033,850.00	
Eligibility Requirements	Complied	Complied	
Technical Documents	Complied	Complied	
Financial Documents	Complied	Complied	

WHEREAS, the BAC upon evaluation of the additional documents required under Section 34.2 of the Revised IRR of RA 9184 (Annex E – Minutes of Post Qualification) and the TWG Report determines that JLC ENTERPRISES passed all criteria for post qualification and declaring the bid to be lowest and responsive and unanimously agreed to recommend the award of the contract to JLC ENTERPRISES;

NOW THEREFORE, for and in consideration of the foregoing, **WE**, the **Members of the BIDS AND AWARDS COMMITTEE of NAVOTAS**, by the power vested on US by law, hereby resolve as it hereby RESOLVED.

- To declare that the submitted proposal of JLC ENTERPRISES is the lowest and responsive bid
 to the specifications, terms and condition set forth in Bidding Documents and tendered bid
 proposal is within the Approved Budget for the Contract (ABC);
- 2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;
- To award the contract to JLC ENTERPRISES for the PROCUREMENT OF OTHER SUPPLIES AND MATERIALS (LOT 2 – OTHER SUPPLIES AND MATERIALS) FOR THE USE OF NAVOTAS

Republic of the Philippines
CITY GOVERNMENT of NAVOTAS
BIDS and AWARDS COMMITTEE

1052 Mariano Naval Street, Navotas City 1485



VOCATIONAL TRAINING AND ASSESSMENT INSTITUTE AMOUNTING TO PESOS: ONE MILLION THIRTY THREE THOUSAND EIGHT HUNDRED FIFTY PESOS (PHP 1,033,850.00).

Resolved this 29th day of July 2019 at Navotas City, Philippines.

ATTY. JOEL JOSELITO DG. PARONG

Chairperson

ENGR. MA. CORAZON DC BERCILES

Vice Chairperson

ENGR. JURGILIO DE LEON, JR.

Member

MARITA DP. FRINIDAD

Member

ARCH. RAGAN D. JOCO

Member

JAYNE B. RILLON

Member/ End - user



NOTICE OF APPROVAL OF BAC RESOLUTION

PhilGEPS Reference No. 6267887

RESOLUTION DECLARING THE LOWEST AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE PROCUREMENT OF OTHER SUPPLIES AND MATERIALS (LOT 2 – OTHER SUPPLIES AND MATERIALS) FOR THE USE OF NAVOTAS VOCATIONAL TRAINING AND ASSESSMENT INSTITUTE PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS

Bid Opening Date:

July 16, 2019

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards

Committee **Resolution No. 224 series 2018 - 19**entitled:

RESOLUTION DECLARING THE LOWEST AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE PROCUREMENT OF OTHER SUPPLIES AND MATERIALS (LOT 2 – OTHER SUPPLIES AND MATERIALS) FOR THE USE OF NAVOTAS VOCATIONAL TRAINING AND ASSESSMENT INSTITUTE PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS

Attested:

EVANGELINE PORUZ, CPA

Head, BAC \$ecretariat



Approval of Bids and Awards Committee Resolution

RESOLUTION DECLARING THE LOWEST AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE PROCUREMENT OF OTHER SUPPLIES AND MATERIALS (LOT 2 – OTHER SUPPLIES AND MATERIALS) FOR THE USE OF NAVOTAS VOCATIONAL TRAINING AND ASSESSMENT INSTITUTE PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS

Pursuant to Section 37.1.1 of the Revised Implementing Rules and Regulations of Republic Act 9184, the undersigned Local Chief Executive, as Head of the Procuring Entity (HOPE), hereby APPROVED the recommendation of the Bids and Awards Committee (BAC) received on **August 1, 2019** as contained in:

BAC Resolution No.

224 series 2018 - 19

Issued on

29 July 2019

Name of Project

PROCUREMENT OF OTHER SUPPLIES AND MATERIALS (LOT 2 -

OTHER SUPPLIES AND MATERIALS) FOR THE USE OF NAVOTAS

VOCATIONAL TRAINING AND ASSESSMENT INSTITUTE

Done this 1st day of August 2019 at the City of Navotas.

Approved/Disapproved

Head of the Procuring Entity

Republic of the Philippines CITY GOVERNMENT of NAVOTAS BIDS and AWARDS COMMITTEE

1052 Mariano Naval Street, Navotas City 1485



NOTICE OF AWARD

August 1, 2019

Mr. JEFFREY C. LEGARTEJA Authorized Representative JLC ENTERPRISES

Dear Sir.

We are pleased to inform you that your company has been determined as the Responsive bidder for the PROCUREMENT OF OTHER SUPPLIES AND MATERIALS (LOT 2 – OTHER SUPPLIES AND MATERIALS) FOR THE USE OF NAVOTAS VOCATIONAL TRAINING AND ASSESSMENT INSTITUTE AMOUNTING TO PESOS: ONE MILLION THIRTY THREE THOUSAND EIGHT HUNDRED FIFTY PESOS (PHP 1,033,850.00),

In view thereof, pursuant to Rule XI Section 39 of the Revised Implementing Rules and Regulations of the Government Procurement Act otherwise known as Republic Act 9184, you are hereby required to submit to the Office of the Bids and Awards Committee thru its BAC Secretariat Performance Security as specified under Section 39.2 of IRR of RA 9184.

The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.

For your immediate appropriate action.

Respectfully yours,

TOBIAS M. TIANGCO

Received:

C. UTGAMEN Signature over Printed Name and Designation/Date



REPUBLIC OF THE PHILIPPINES

CITY OF NAVOTAS BIDS AND AWARDS COMMITTEE

TECHNICAL WORKING GROUP



July 26, 2019

ATTY, JOEL JOSELITO DG. PARONG **BAC Chairman Navotas City**

Dear Atty. Parong,

As per evaluation of Technical Working Group (TWG) on the documents submitted by JLC ENTERPRISES regarding the Procurement of Other Supplies and Materials for the Use of Navotas Institute: Lot 2 - Other Supplies and Materials with ABC of PhP 1,146,540.69, the following findings are as follows:

Eligibility Requirements				
Certificate of PhilGEPS Registration	Platinum Membership issued on February 06, 2019 and valid until February 06, 2020			
SEC/Articles of Incorporation	DTI-Registered valid from November 14, 2016 to November 14, 2021			
Mayor's Permit	Issued by Municipality of Cainta, Rizal on January 29, 2019; Nature of Business: Retailer (Non-Essential)			
Tax Clearance	Issued on July 10, 2019 and valid until July 10, 2020			
Statement of on-going government and private projects	Various on-going projects with total amount of PhP 4,744,278.00 duly supported by Purchase Orders, Notices of Award and Notices to Proceed			
Statement of Single Largest Completed Contract Procurement of Other Supplies and Materials for the Use of NAv Institute with contract amount of PhP 2,492,295.00. Completed January 08, 2019 as per attached Official Receipt				
Audited Financial Statement	FS 2018 stamped received by the BIR RDO 46 on April 13, 2019			
NFCC	PhP 13,751,352.00			
Technical Documents				
Bid Security	Bid-Securing Declaration – notarized on July 15, 2019			
Conformity with Technical Specification	Complied			
Delivery Schedule	45 working days			
Omnibus Sworn Statement	Complied – notarized on July 15, 2019			
Financial				
Financial Bid Form	Complied			
Bid Proposal	PhP 1,033,850.00 (valid for 120 calendar days)			
Additional Documentary Requirements				
Latest income and business tax returns filed	For tax period December 31, 2018 Amount Paid: - PhP 69,283.00 (Overpayment)			

For the committee's review and perusal.

Truly yours,

ENGR. VICENTE P. REYES II

TWG Member

M. LACSAMANA, EnP



Republic of the Philippines CITY GOVERNMENT OF NAVOTAS **BIDS AND AWARDS COMMITTEE** 1052 Mariano Naval Street, Sipac Almacen, Navotas City 1485



ABSTRACT OF BIDS AS CALCULATED

Project Name :

PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR THE USE OF NAVOTAS INSTITUTE:

LOT 2 - OTHER SUPPLIES AND MATERIALS

Project Location:

ABC

PhP 1,146,540.69

Bid Opening

Time :

Date :

July 16, 2019

Place :

Mayor's Conference Room, 4th Floor, Navotas City Hall

No.	Name of Bidder	Calculated Bid Price	Amount of Bid Security		Bid Security's Issuing En	tity
1	JLC ENTERPRISES	PhP 1,033,850.00	- Bid Securing Declaration	-	Notarized on July 15, 2019	1
2	INT'L. PECAN DISTY INC.	PhP 1,041,014.30	- Bid Securing Declaration	-	Notarized on July 11, 2019	1

ATTY. JOEL JOSELITO DG. PARONG

, ranony

Chairperson

ENGR. MA. CORAZON DC. BERCILES Vice Chairman

MARITA DP. TRINIDAD Member

ENGR. VIEWLIO B. DE LEON, JR.

ARCH. REAGAN D. JOCO Member

MILLY / Javaniana ENGR JANICE M. LACSAMANA, ENP TWG Head

ENGR. VICENTE R. REYES II TWG Member



Repbulic of the Philippines CITY GOVERNMENT OF NAVOTAS

BIDS AND AWARDS COMMITTEE

1052 Mariano Naval Street, Sipac Almacen, Navotas City 1485

ABSTRACT OF BIDS AS READ



PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR THE USE OF NAVOTAS INSTITUTE: LOT 2 -OTHER SUPPLIES AND MATERIALS

Sheet:

Date : July 16, 2019

Time :

Project Location

Implementing Office

Project Name

Approve Budget for the Contract

Php 1,146,540.69

NAME OF BIDDERS		INT'L. PECAN DISTY INC.	JLC ENTERPRISES	
Total Amount of Bid	Php.	1,040,914.40	1, 033, 850.00	
Form of Bid Security		BID SECURING DECLARATION	BID SECURING DECLARATION	
Bank/Company		TMLY 11, 2019	JNLY 15, 2019	
Number				
Validity Period				
Bid Security Amount	Php.			
Required Bid Security	Php.			
Sufficient/Insufficient				
Remarks		JESSAF DELA CRUP Comming	SETTING FLAMEDA	1
		/// /	1	1

ATTY. JOEL JOSELITO DG. PARONG Chairperson

ENGR. MA. CORAZON DC. BERCILES

Vice-Chairman

MARITA DP. TRINIDAD

Member

ENGR. VIRGILIO DE LEON, JR.

Member

ARCH. REAGAN D. JOCO Member

Representative, KIWANIS

Member/End User

Representative, COA

ENGR. JANICE M. LACSAMANA/ ENGR. VICENTE P. REYES II

BAC - Technical Working Group

Representative, Chamber of Commerce

Representative, PICE/NACAP

Representative, Rotary Club



RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE PROCUREMENT OF OTHER SUPPLIES AND MATERIALS (LOT 1 – FURNITURE AND FIXTURES) FOR THE USE OF NAVOTAS VOCATIONAL TRAINING AND ASSESSMENT INSTITUTE PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS

BAC RESOLUTION NO. 223 series 2018 - 19

WHEREAS, The City Government of Navotas, through its Bids and Awards Committee, advertised and posted the Invitation to Bid for PROCUREMENT OF OTHER SUPPLIES AND MATERIALS (LOT 1 – FURNITURE AND FIXTURES) FOR THE USE OF NAVOTAS VOCATIONAL TRAINING AND ASSESSMENT INSTITUTE in the PhilGEPS Website, Navotas Official Website and other conspicuous places pursuant to section 21 of the Revised Implementing Rules and Regulations (Annex A – Certificate of Posting supported by the Proof of Posting from PHILGEPS, MIS and PIO) with an Approved Budget for the Contract (ABC) amounting to PESOS: THREE MILLION THREE HUNDRED FORTY EIGHT THOUSAND TWO HUNDRED EIGHTY FIVE PESOS (PHP 3,348,285.00);

WHEREAS, in response to the said invitation, ONE (1) prospective supplier had tendered its letter of intent – METRO BLINDS INTERIORS (Annex B – Letters of Intent);

WHEREAS, the Bids and Awards Committee pursuant to Section 30 of Republic Act 9184 used a non-discretionary pass/fail criterion and conducted a public bidding on July 16, 2019 (ANNEX C – Minutes of the Public Bidding);

WHEREAS, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by bidder and provided the members of the Committee a report on July 26, 2019 (Annex D – Technical Working Group Report);

REQUIREMENT	METRO BLINDS INTERIORS	
ABC - PHP 3,348,285.00	PHP 3,337,800.00 1	
Eligibility Requirements	Complied	
Technical Documents	Complied	
Financial Documents	Complied	

WHEREAS, the BAC upon evaluation of the additional documents required under Section 34.2 of the Revised IRR of RA 9184 (Annex E – Minutes of Post Qualification) and the TWG Report determines that METRO BLINDS INTERIORS passed all criteria for post qualification and declaring the bid to be sole and responsive and unanimously agreed to recommend the award of the contract to METRO BLINDS INTERIORS:

NOW THEREFORE, for and in consideration of the foregoing, **WE,** the **Members of the BIDS AND AWARDS COMMITTEE of NAVOTAS**, by the power vested on US by law, hereby resolve as it hereby RESOLVED.

- To declare that the submitted proposal of METRO BLINDS INTERIORS is the sole and responsive bid to the specifications, terms and condition set forth in Bidding Documents and tendered bid proposal is within the Approved Budget for the Contract (ABC);
- To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;
- To award the contract to METRO BLINDS INTERIORS for the PROCUREMENT OF OTHER SUPPLIES AND MATERIALS (LOT 1 – FURNITURE AND FIXTURES) FOR THE USE OF NAVOTAS VOCATIONAL TRAINING AND ASSESSMENT INSTITUTE AMOUNTING TO

Republic of the Philippines
CITY GOVERNMENT of NAVOTAS
BIDS and AWARDS COMMITTEE

1052 Mariano Naval Street, Navotas City 1485



PESOS: THREE MILLION THREE HUNDRED THIRTY-SEVEN THOUSAND EIGHT HUNDRED PESOS (PHP 3,337,800.00).

Resolved this 29th day of July 2019 at Navotas City, Philippines.

ATTY. JOEL JOSELITO DG. PARONG

Chairperson

ENGR. MA. CORAZON DC BERCILES

Vice Chairperson

ENGR. WIR STEIN DE LEON, JR.

Member

MARITA DP. TRINIDAD

Member

ARCH. REAGAN D. JOCO

Member

JAYNE B. RILLON

Member/ End – user



NOTICE OF APPROVAL OF BAC RESOLUTION

PhilGEPS Reference No. 6267887

RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE PROCUREMENT OF OTHER SUPPLIES AND MATERIALS (LOT 1 – FURNITURE AND FIXTURES) FOR THE USE OF NAVOTAS VOCATIONAL TRAINING AND ASSESSMENT INSTITUTE PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS

Bid Opening Date:

July 16, 2019

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards

Committee **Resolution No. 223 series 2018 - 19**entitled:

FOR THE PROCUREMENT OF OTHER SUPPLIES AND MATERIALS (LOT 1 – FURNITURE AND FIXTURES) FOR THE USE OF NAVOTAS VOCATIONAL TRAINING AND ASSESSMENT INSTITUTE PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS

Attested:

EVANGELINE P. CRUZ, CPA

Head, BAC Secretariata



Approval of Bids and Awards Committee Resolution

FOR THE PROCUREMENT OF OTHER SUPPLIES AND MATERIALS (LOT 1 – FURNITURE AND FIXTURES) FOR THE USE OF NAVOTAS VOCATIONAL TRAINING AND ASSESSMENT INSTITUTE PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS

Pursuant to Section 37.1.1 of the Revised Implementing Rules and Regulations of Republic Act 9184, the undersigned Local Chief Executive, as Head of the Procuring Entity (HOPE), hereby APPROVED the recommendation of the Bids and Awards Committee (BAC) received on **August 1, 2019** as contained in:

BAC Resolution No.

223 series 2018 - 19

Issued on

29 July 2019

Name of Project

PROCUREMENT OF OTHER SUPPLIES AND MATERIALS (LOT 1 -

FURNITURE AND FIXTURES) FOR THE USE OF NAVOTAS VOCATIONAL

TRAINING AND ASSESSMENT INSTITUTE

Done this 1st day of August 2019 at the City of Navotas.

Approved/Disapproved

TOBIAS M. TIANGCO

Head of the Procuring Entity



NOTICE OF AWARD

August 1, 2019

Mr. EDGAR T. EMETERIO General Manager METRO BLINDS INTERIORS

Dear Sir:

We are pleased to inform you that your company has been determined as the Responsive bidder for the PROCUREMENT OF OTHER SUPPLIES AND MATERIALS (LOT 1 – FURNITURE AND FIXTURES) FOR THE USE OF NAVOTAS VOCATIONAL TRAINING AND ASSESSMENT INSTITUTE AMOUNTING TO PESOS: THREE MILLION THREE HUNDRED THIRTY-SEVEN THOUSAND EIGHT HUNDRED PESOS (PHP 3,337,800.00).

In view thereof, pursuant to Rule XI Section 39 of the Revised Implementing Rules and Regulations of the Government Procurement Act otherwise known as Republic Act 9184, you are hereby required to submit to the Office of the Bids and Awards Committee thru its BAC Secretariat Performance Security as specified under Section 39.2 of IRR of RA 9184.

The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.

For your immediate appropriate action.

Respectfully yours,

Heits Mayor

Received:

Signature over Printed Name and Designation/Date



REPUBLIC OF THE PHILIPPINES

CITY OF NAVOTAS BIDS AND AWARDS COMMITTEE

TECHNICAL WORKING GROUP



July 26, 2019

ATTY. JOEL JOSELITO DG. PARONG BAC Chairman Navotas City Rachel 7 (26/19

Dear Atty. Parong,

As per evaluation of Technical Working Group (TWG) on the documents submitted by METRO BLINDS INTERIORS regarding the Procurement of Other Supplies and Materials for the Use of Navotas Institute: Lot 1 - Furniture and Fixtures with ABC of PhP 3,348,285.00, the following findings are as follows:

Eligibility Requirements	
Certificate of PhilGEPS Registration	Platinum Membership issued on May 07, 2019 and valid until May 07 2020
SEC/Articles of Incorporation	DTI-Registered valid from August 10, 2016 to August 10, 2021
Mayor's Permit	Issued by the Municipality of Bocaue, Bulacan on January 22, 2019 Nature of Business: Trading / Leasing
Tax Clearance	Issued on March 04, 2019 and valid until March 04, 2020
Statement of on-going government and private projects	Complied – no on-going projects
Statement of Single Largest Completed Contract	Procurement of Furniture and Fixtures for the Business One-Stop Shop (BOSS) for the Use of Business Permit and Licensing Office with contract amount of PhP 2,444,321.00. Completed on December 22, 2017 as per attached Official Receipt
Audited Financial Statement	FS 2018 stamped received by the BIR RDO 25A on April 11, 2019
NFCC	PhP 52,591,895.40
Technical Documents	
Bid Security	Bid-Securing Declaration – notarized on July 15, 2019
Conformity with Technical Specification	Complied
Delivery Schedule	45 Working Days
Omnibus Sworn Statement	Complied – notarized on July 15, 2019
Financial	
Financial Bid Form	Complied
Bid Proposal	PhP 3,337,800.00 (valid for 120 calendar days)
Additional Documentary Requirements	
Latest income and business tax returns filed	Date Filed: April 11, 2019 for tax period December 31, 2018 Amount Paid: PhP 0.00

For the committee's review and perusal.

Truly yours,

ENGR. VICENTE P. REYES II
TWG Member

ENGR. DANICE M. LACSAMANA, EnP



Republic of the Philippines CITY GOVERNMENT OF NAVOTAS BIDS AND AWARDS COMMITTEE 1052 Mariano Naval Street, Sipac Almacen, Navotas City 1485



ABSTRACT OF BIDS AS CALCULATED

Project Name :

PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR THE USE OF NAVOTAS INSTITUTE:

LOT 1 - FURNITURE AND FIXTURES

Project Location:

ABC

PhP 3,348,285.00

Bid Opening

Time :

Date :

July 16, 2019

Place :

Mayor's Conference Room, 4th Floor, Navotas City Hall

Bidder	r/s:			Did Convibrie Tecuing Entity	
No.	Name of Bidder	Calculated Bid Price	Amount of Bid Security	Bid Security's Issuing Entity	
	METRO BLINDS INTERIORS	PhP 3,337,800.00	- Bid Securing Declaration	- Notarized on July 15, 2019	

ATTY. JOEL JOSELITO DG. PARONG

Chairperson

ENGR. MA. CORAZON DC. BERCILES

Vice Chairman

MARITA DR. TRINIDAD
Member

ENGR. VIRGETO B. DE LEON, JR.

ARCH. REAGAN D. JOCO

Member

NGR JANGEM. LACSAMANA, Er

TWG Member

AS READ/CALCULATED 1



Repbulic of the Philippines CITY GOVERNMENT OF NAVOTAS

BIDS AND AWARDS COMMITTEE

1052 Mariano Naval Street, Sipac Almacen, Navotas City 1485

ABSTRACT OF BIDS AS READ



Drainet Name	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR THE USE OF NAVOTAS INSTITUTE: LOT 1 -
Project Name	FURNITURE NAD FIXTURES

Sheet:

Date : July 16, 2019

Time :

Implementing Office

Project Location

Approve Budget for the Contract Php 3,348,285.00

NAME OF BIDDERS		hetro blinds interiors	
Total Amount of Bid	Php.	3,337,800.00	
Form of Bid Security		Bid Securing Declaration	
Bank/Company		notarized July 15, 2019	
Number			
Validity Period			
Bid Security Amount F	Php.		
	Php.		
Sufficient/Insufficient			1
Remarks		Ceval dine Jauva Abozon	

	-			
ATTY.	JOEL	JOSELITO	DG.	PARONG

Chairperson

ENGR. MA. CORAZON DC. BERCILES

Vice-Chairman

MARITA DP. TRINIDAD

Member

ENGR. VIRGILIO DE LEON, JR.

Member

ARCH. REAGAN D. JOCO Member

Representative, KIWANIS

Member/End User

Representative, COA

ENGR. JANICE M. LACSAMANA/ ENGR. VICENTE P. REYES II

BAC - Technical Working Group

Representative, Rotary Club Representative, Chamber of Commerce

Representative, PICE/NACAP



RESOLUTION DECLARING THE LOWEST AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE PROCUREMENT OF FISHING NETS FOR THE USE OF CITY AGRICULTURE OFFICE PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS

BAC RESOLUTION NO. 222 series 2018 - 19

WHEREAS, The City Government of Navotas, through its Bids and Awards Committee, advertised and posted the Invitation to Bid for PROCUREMENT OF FISHING NETS FOR THE USE OF CITY AGRICULTURE OFFICE in the PhilGEPS Website, Navotas Official Website and other conspicuous places pursuant to section 21 of the Revised Implementing Rules and Regulations (Annex A – Certificate of Posting supported by the Proof of Posting from PHILGEPS, MIS and PIO) with an Approved Budget for the Contract (ABC) amounting to PESOS: ONE MILLION ONE HUNDRED ONE THOUSAND FIVE FIFTY PESOS (PHP 1,101,550.00);

WHEREAS, in response to the said invitation, THREE (3) prospective suppliers had tendered its letter of intent – GCFD ENTERPRISES, TRADEPOINTS, INC., AND DEYAPCO TRADING CORPORATION (Annex B – Letters of Intent);

WHEREAS, the Bids and Awards Committee pursuant to Section 30 of Republic Act 9184 used a non-discretionary pass/fail criterion and conducted a public bidding on July 11, 2019 (ANNEX C – Minutes of the Public Bidding);

WHEREAS, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by bidder and provided the members of the Committee a report on July 19, 2019(Annex D – Technical Working Group Report);

REQUIREMENT	GCFD ENTERPRISES	TRADEPOINTS, INC.	DEYAPCO TRADING CORPORATION
ABC - PHP 1,101,550.00	PHP 773,400.00	No financial proposal	PHP 774,600.00
Eligibility Requirements	Complied	Complied	Complied
Technical Documents	Complied	Complied	Complied
Financial Documents	Complied	Ineligible	Complied

WHEREAS, the BAC upon evaluation of the additional documents required under Section 34.2 of the Revised IRR of RA 9184 (Annex E – Minutes of Post Qualification) and the TWG Report determines that GCFD ENTERPRISES passed all criteria for post qualification and declaring the bid to be lowest and responsive and unanimously agreed to recommend the award of the contract to GCFD ENTERPRISES;

NOW THEREFORE, for and in consideration of the foregoing, **WE,** the **Members of the BIDS AND AWARDS COMMITTEE of NAVOTAS**, by the power vested on US by law, hereby resolve as it hereby RESOLVED.

- To declare that the submitted proposal of GCFD ENTERPRISES is the lowest and responsive bid to the specifications, terms and condition set forth in Bidding Documents and tendered bid proposal is within the Approved Budget for the Contract (ABC);
- 2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;
- To award the contract to GCFD ENTERPRISES for the PROCUREMENT OF FISHING NETS FOR
 THE USE OF CITY AGRICULTURE OFFICE AMOUNTING TO PESOS: SEVEN HUNDRED
 SEVENTY-THREE THOUSAND FOUR HUNDRED PESOS (PHP 773,400.00).

Republic of the Philippines
CITY GOVERNMENT of NAVOTAS
BIDS and AWARDS COMMITTEE

1052 Mariano Naval Street, Navotas City 1485



Resolved this 22nd day of July 2019 at Navotas City, Philippines.

ATTY. JOEL JOSELITO DG. PARONG

Chairperson

ENGR. MA. CORAZON DC BERCILES

Vice Chairperson

ENGR VIRGILIO DE LEON, JR.

Member

MARITA DP. TRINIDAD

Member

ARCH. REAGAN D. JOCO

Member

JOEBE F, GONZALES Member/ End – user



NOTICE OF APPROVAL OF BAC RESOLUTION

PhilGEPS Reference No. 6267854

RESOLUTION DECLARING THE LOWEST AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE PROCUREMENT OF FISHING NETS FOR THE USE OF CITY AGRICULTURE OFFICE PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS

Bid Opening Date:

July 11, 2019

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards

Committee **Resolution No. 222 series 2018 - 19**entitled:

FOR THE PROCUREMENT OF FISHING NETS FOR THE USE OF CITY AGRICULTURE OFFICE
PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES
AND REGULATIONS

Attested:

EVANGELINE P. CRUZ, CPA

Head, BAC Secretariat



Approval of Bids and Awards Committee Resolution

FOR THE PROCUREMENT OF FISHING NETS FOR THE USE OF CITY AGRICULTURE OFFICE
PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES
AND REGULATIONS

Pursuant to Section 37.1.1 of the Revised Implementing Rules and Regulations of Republic Act 9184, the undersigned Local Chief Executive, as Head of the Procuring Entity (HOPE), hereby APPROVED the recommendation of the Bids and Awards Committee (BAC) received on **July 25, 2019** as contained in:

BAC Resolution No.

222 series 2018 - 19

Issued on

22 July 2019

Name of Project

PROCUREMENT OF FISHING NETS FOR THE USE OF CITY

AGRICULTURE OFFICE

Done this 26th day of July 2019 at the City of Navotas.

Approved Disapproved

TOBIAS M. TIANGCO

Head of the Procuring Entity



NOTICE OF AWARD

JULY 26, 2019

MS. CECILIA M. ESTOMAGUIO Proprietress GCFD ENTERPRISES

Dear Madam:

We are pleased to inform you that your company have been determined as the Responsive bidder for the PROCUREMENT OF FISHING NETS FOR THE USE OF CITY AGRICULTURE OFFICE AMOUNTING TO PESOS: SEVEN HUNDRED SEVENTY THREE THOUSAND FOUR HUNDRED PESOS (PHP 773,400.00).

In view thereof, pursuant to Rule XI Section 39 of the Revised Implementing Rules and Regulations of the Government Procurement Act otherwise known as Republic Act 9184, you are hereby required to submit to the Office of the Bids and Awards Committee thru its BAC Secretariat Performance Security as specified under Section 39.2 of IRR of RA 9184.

The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.

For your immediate appropriate action.

Respectfully yours,

HON. TOBIAS M. TIANGCO

Received:

Gnaralo

CAROLINAS MANY

08-19-2019

Signature over Printed Name and Designation/Date



REPUBLIC OF THE PHILIPPINES

CITY OF NAVOTAS BIDS AND AWARDS COMMITTEE

TECHNICAL WORKING GROUP



July 19, 2019

ATTY. JOEL JOSELITO DG. PARONG BAC Chairman Navotas City

Dear Atty. Parong,

Pagnel 7/19/19

As per evaluation of Technical Working Group (TWG) on the documents submitted by **GCFD ENTERPRISES** regarding the **Procurement of Fishing Nets for the Use of City Agriculture Office** with ABC of **PhP 1,101,550.00**, the following findings are as follows:

Eligibility Requirements			
Certificate of PhilGEPS Registration	Platinum Membership issued on June 26, 2019 and valid until June 28, 2020		
SEC/Articles of Incorporation	DTI Registered, valid from January 24, 2018 to January 24, 2023		
Mayor's Permit	Issued by Navotas City on January 18, 2019; Nature of Business: Dealer — Trading — Supplier of School, Office, Sports Equipment and Consumable Medicine and Construction Materials		
Tax Clearance	Issued on May 29, 2019 and valid until May 29, 2020		
Statement of on-going government and private projects	Complied – No on-going projects		
Statement of Single Largest Completed Contract	Procurement of Fishing Nets for the use of City Agriculture Office with contract amount of PhP 998,919,92. Completed on November 16, 2018 as per attached Collection Receipt		
Audited Financial Statement	FS 2018 stamped received by China Bank Malabon Branch on April 15, 2019		
NFCC / CLC	NFCC PhP 12,808,155.00		
Technical Documents			
Bid Security	Bid-Securing Declaration – notarized on July 03, 2019		
Conformity with Technical Specification	Complied		
Delivery Schedule	90 days		
Omnibus Sworn Statement	Complied – notarized on July 03, 2019		
Financial			
Financial Bid Form	Complied		
Bid Proposal	PhP 773,400.00 N		
Additional Documentary Requirements			
Latest income and business tax returns filed	Date Filed: April 15, 2019 for tax period December 31, 2018 Amount Paid: PhP 3,007.17		

For the committee's review and perusal.

Truly yours,

ENGR. VICENTE P. REYES II

TWG Member

JOEBE F. GONZALES
Provisional TWG Member (End-User)

ENGR. JANICE M. LACSAMANA, EnP
TWG Head



Republic of the Philippines CITY GOVERNMENT OF NAVOTAS **BIDS AND AWARDS COMMITTEE** 1052 Mariano Naval Street, Sipac Almacen, Navotas City 1485



ABSTRACT OF BIDS AS CALCULATED

Project Name :

PROCUREMENT OF FISHING NETS FOR THE USE OF CITY AGRICULTURE OFFICE

Project Location:

ABC

PhP 1,101,550.00

Bid Opening

Time :

Date

July 19, 2019

Place

Mayor's Conference Room, 4th Floor, Navotas City Hall

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No.	Name of Bidder	Calculated Bid Price	Amount of Bid Security	Bid Security's Issuing Entity
1	GCFD ENTERPRISES	PhP 773,400.00	- Bid Securing Declaration	- Notarized on July 03, 2019
2	DEYAPCO TRADING CORPORATION	PhP 774,600.00	- Bid Securing Declaration	- Notarized on July 10, 2019
3	TRADEPOINTS, INC.	No proposal statement due to insufficient bid form	- Bid Securing Declaration	- Notarized on July 08, 2019

, ranone ATTY. JOEL JOSELITO DG. PARONG

Chairperson

auinthauanana NGR. JANIJEM. LACSAMANA, EnP TWG Head

ENGR. MA. CORAZON DC. BERCILES

Vice Chairman

ENGR. VICENTA P. REYES II TWG Member

MARITA DP. TRINIDAD

Member

JOEBE F. GONZALES Provisional TWO Member (End-User) ENGR, VIRGHAO B. DE LEON, JR. Member

ARCH. REAGAN D. JOCO Member

Repbulic of the Philippines CITY GOVERNMENT OF NAVOTAS

BIDS AND AWARDS COMMITTEE

1052 Mariano Naval Street, Sipac Almacen, Navotas City 1485

ABSTRACT OF BIDS AS READ

Project Name	PROCUREMENT OF FISHING NETS FOR THE USE OF CITY AGRICULTURE OFFICE

Representative, Chamber of Commerce

Sheet:

Date : July 11, 2019

Time :

BAC - Technical Working Group

Implementing Office

Project Location

Approve Budget for the Contract

Representative, Rotary Club

Php 1,101,550.00

NAME OF BIDDERS		GCFD ENTERPRISES	TRADEPOINTS, INC.	DEVAPOR TRADING CORPORATION
Total Amount of Bid	Php.	773,400.00	'No proposal statement'	774,600,00
Form of Bid Security		Bid Securing Declaration	Bid Securing Declaration	Bid Securing Declaration
Bank/Company		potarized on July 3, 2019	Notarized on July 8, 2019	Hotorized on July 10, 2019
Number		/	/ / /	
Validity Period				
Bid Security Amount	Php.			
Required Bid Security	Php.			
Sufficient/Insufficient			1	1
Remarks			b LITO ROWAS JAM	NESTOR CATALL
ATTY. JOEL JOSELITO DG. PARONG Chairperson		ENGR. MA. CORAZON DC. BERCILES Vice-Chairman	MARITA DP. TRINIDAD Member	ENGR. VIRGILIO DE LEON, JR. ARCH. REAGAN D. JOCO Member Member
		Member/End User	Representative, COA	Representative, KIWANIS
				ENGR. JANICE M. LACSAMANA/ ENGR. VICENTE P. REYES II

Representative, PICE/NACAP



RESOLUTION DECLARING THESOLE AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE SUBSCRIPTION OF INTERNET BANDWIDTH FOR THE USE OF CITY GOVERNMENT OF NAVOTAS FOR ONLINE PAYMENT AND CITY – WIDE WIFI PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS

BAC RESOLUTION NO. 221 series 2018 - 19

WHEREAS, The City Government of Navotas, through its Bids and Awards Committee, advertised and posted the Invitation to Bid for SUBSCRIPTION OF INTERNET BANDWIDTH FOR THE USE OF CITY GOVERNMENT OF NAVOTAS FOR ONLINE PAYMENT AND CITY – WIDE WIFI in the PhilGEPS Website, Navotas Official Website and other conspicuous places pursuant to section 21 of the Revised Implementing Rules and Regulations (Annex A – Certificate of Posting supported by the Proof of Posting from PHILGEPS, MIS and PIO) with an Approved Budget for the Contract (ABC) amounting to PESOS: TWO MILLION FOUR HUNDRED FIFTY THOUSAND PESOS (PHP 2,450,000.00);

WHEREAS, in response to the said Invitation, ONE (1) prospective supplier had tendered its letter of intent – CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC. (Annex B – Letter of Intent);

WHEREAS, the Bids and Awards Committee pursuant to Section 30 of Republic Act 9184 used a non-discretionary pass/fail criteria and conducted a public bidding on July 10, 2019 (ANNEX C – Minutes of the Public Bidding);

WHEREAS, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by bidder and provided the members of the Committee a report on **July 19, 2019(Annex D – Technical Working Group Report)**;

REQUIREMENT	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.
ABC - PHP 2,450,000.00	PHP 2,388,887.97
Eligibility Requirements	Complied
Technical Documents	Complied
Financial Documents	Complied

WHEREAS, the BAC upon evaluation of the additional documents required under Section 34.2 of the Revised IRR of RA 9184 (Annex E – Minutes of Post Qualification) and the TWG Report determines that CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC. passed all criteria for post qualification and declaring the bid to be sole and responsive and unanimously agreed to recommend the award of the contract to CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.;

NOW THEREFORE, for and in consideration of the foregoing, WE, the Members of the BIDS AND AWARDS COMMITTEE of NAVOTAS, by the power vested on US by law, hereby resolve as it hereby RESOLVED.

- To declare that the submitted proposal of CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC. is the sole and responsive bid to the specifications, terms and condition set forth in Bidding Documents and tendered bid proposal is within the Approved Budget for the Contract (ABC);
- 2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;

Republic of the Philippines CITY GOVERNMENT of NAVOTAS BIDS and AWARDS COMMITTEE

1052 Mariano Naval Street. Navotas City 1485



3. To award the contract to CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC. for the SUBSCRIPTION OF INTERNET BANDWIDTH FOR THE USE OF CITY GOVERNMENT OF NAVOTAS FOR ONLINE PAYMENT AND CITY – WIDE WIFI AMOUNTING TO PESOS: TWO MILLION THREE HUNDRED EIGHTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY SEVEN AND 97/100 PESOS (PHP2,388,887.97).

Resolved this 22nd day of July 2019 at Navotas City, Philippines.

ATTY. JOEL JOSELITO DG. PARONG

Chairperson

Member

ARCH. REASAN D. JOCO

Member

ENGR. MA.CORAZON DC BERCILES

Vice Chairperson

ENGR. VIRGATO DICEON, JR.

Member

ENGR. RENATO S. REYES

Member/ End – user



NOTICE OF APPROVAL OF BAC RESOLUTION

PhilGEPS Reference No. 6264399

RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE SUBSCRIPTION OF INTERNET BANDWIDTH FOR THE USE OF CITY GOVERNMENT OF NAVOTAS FOR ONLINE PAYMENT AND CITY – WIDE WIFI

Bid Opening Date:

July 10, 2019

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards

Committee **Resolution No. 221 series 2018 - 19**entitled:

RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE SUBSCRIPTION OF INTERNET BANDWIDTH FOR THE USE OF CITY GOVERNMENT OF NAVOTAS FOR ONLINE PAYMENT AND CITY — WIDE WIFI PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS

Attested:

Head, BAC Secretariat



Approval of Bids and Awards Committee Resolution

FOR THE SUBSCRIPTION OF INTERNET BANDWIDTH FOR THE USE OF CITY GOVERNMENT OF NAVOTAS FOR ONLINE PAYMENT AND CITY — WIDE WIFI PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS

Pursuant to Section 37.1.1 of the Revised Implementing Rules and Regulations of Republic Act 9184, the undersigned Local Chief Executive, as Head of the Procuring Entity (HOPE), hereby APPROVED the recommendation of the Bids and Awards Committee (BAC) received on **July 25, 2019** as contained in:

BAC Resolution No.

221 series 2018 - 19

Issued on

22 July 2019

Name of Project

SUBSCRIPTION OF INTERNET BANDWIDTH FOR THE USE OF CITY

GOVERNMENT OF NAVOTAS FOR ONLINE PAYMENT AND CITY -

WIDE WIFI

Done this 26th day of July 2019 at the City of Navotas.

TOBIAS M. TIANGCO

Approved/Disapproved

Head of the Procuring Entity

Republic of the Philippines CITY GOVERNMENT of NAVOTAS BIDS and AWARDS COMMITTEE

1052 Mariano Naval Street, Navotas City 1485



NOTICE OF AWARD

July 26, 2019

Mr. EDMAR C. ALDAY

Team Head - Public Sector CONVERGE INFORMATION AND COMMNUNICATIONS TECHNOLOGY SOLUTIONS, INC.

Dear Sir.

We are pleased to inform you that your company has been determined as the Responsive bidder for the SUBSCRIPTION OF INTERNET BANDWIDTH FOR THE USE OF CITY GOVERNMENT OF NAVOTAS FOR ONLINE PAYMENT AND CITY - WIDE WIFI AMOUNTING TO PESOS: TWO MILLION THREE HUNDRED EIGHTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY SEVEN AND 97/100 PESOS (PHP2, 388, 887.97)

In view thereof, pursuant to Rule XI Section 39 of the Revised Implementing Rules and Regulations of the Government Procurement Act otherwise known as Republic Act 9184, you are hereby required to submit to the Office of the Bids and Awards Committee thru its BAC Secretariat Performance Security as specified under Section 39.2 of IRR of RA 9184.

The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.

For your immediate appropriate action.

Respectful

TOBIAS M. TIANGCO

Signature over Printed Name and Designation/Date