WHEREAS, the Invitation to Bid (IB) for the Procurement of Materials for Wire-Bound Crate for the Government Arsenal (GA) with a total Approved Budget for the Contract (ABC) amounting to PhP3,169,445.00 was posted in the PhilGEPS, the GA Website and in conspicuous places at the GA premises from 15 to 22 November 2018;

WHEREAS, prior to the bid opening, only Up-Town Industrials Sales, Inc. secured bidding documents;

WHEREAS, during the submission and opening of bids on 07 December 2018, said bidder submitted its eligibility & technical and financial proposals which were all rated "passed";

WHEREAS, tabulated below is the result of the opening of the financial proposal:

<table>
<thead>
<tr>
<th>Bidder</th>
<th>Bid as Read, PhP</th>
<th>Calculated Bid, PhP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Up-Town Industrial Sales, Inc.</td>
<td>3,159,175.00</td>
<td>3,159,175.00</td>
</tr>
</tbody>
</table>

WHEREAS, as a result the GA BAC TWG I recommended to the GA BAC the declaration of Up-Town Industrial Sales, Inc. as the Single Calculated Bidder (SCB) and the conduct of its post-qualification pursuant to approved Resolution No. GA-BAC-PB-2018-118 dated 10 December 2018;

WHEREAS, after further verification of the documents and evaluation on the technical capability, the GA BAC TWG I recommended the declaration of Up-Town Industrial Sales, Inc. as post-qualified and as the Single Calculated Responsive Bidder (SCRB), hence, qualified to undertake the supply and delivery of Materials for Wire-Bound Crate;

NOW THEREFORE, BE IT RESOLVED, as it is hereby resolved, that the GA BAC approves and adopts the recommendation of the GA BAC TWG I to declare Up-Town Industrial Sales, Inc. as post-qualified and as SINGLE CALCULATED AND RESPONSIVE
BIDDER (SCRB) and recommends to the Director, GA the issuance of Notice of Award in its favor for the procurement of Materials for Wire-Bound Crate in the amount of PhP3,159,175.00 under IB Nr. GA-BAC-2019DP-09.

Signed this 3rd day of January 2019 at Government Arsenal, DND, Camp General Antonio Luna, Lamao, Limay, Bataan.

MS TERESITA L VITUG
Chairperson

MS AVELINA Q ALIANGAN
Vice-Chairperson

MS AMELITA Q OMADTO
Member

ENGR JOPARI P NOCEDA
Member

ENGR WILROSE B DAGUMANPAN
End-User / Provisional Member

Approved/Disapproved

DANIEL R CASABAR, JR
Director
NOTICE OF AWARD

07 JAN 2019
(Date)

Ms. Daisy M. Villafuerte
Manager – Indent & Forward Sales Division
Uptown Industrial Sales, Inc.
56-58 Up-Town Bldg.,
Madison St., Mandaluyong

Dear Ms. Villafuerte:

We are pleased to inform you that your Bid dated 07 December 2018 for the supply and delivery of Materials for Wire Bound Crate under IB Nr. GA-BAC-2019DP-09 with a Contract Price equivalent to THREE MILLION ONE HUNDRED FIFTY NINE THOUSAND ONE HUNDRED SEVENTY FIVE PESOS (PhP3,159,175.00), in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days from receipt hereof the performance security in any of the following form and amount:

<table>
<thead>
<tr>
<th>FORM</th>
<th>% of Total Contract Price</th>
<th>AMOUNT (PhP)</th>
</tr>
</thead>
<tbody>
<tr>
<td>a) Cash or cashier’s/manager’s check issued by a Universal or Commercial Bank payable to National Treasury for the account of Government Arsenal</td>
<td>5%</td>
<td>157,958.75</td>
</tr>
<tr>
<td>b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank</td>
<td>5%</td>
<td>157,958.75</td>
</tr>
<tr>
<td>c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission or authorized to issue such security</td>
<td>30%</td>
<td>947,752.50</td>
</tr>
</tbody>
</table>

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

DANIEL R. CASABAR, JR
Director

Conforme:

MS. DAISY M. VILLAFUERTE
Date:_______