BIDS AND AWARDS COMMITTEE

RESOLUTION No. GA-BAC-PB-2020-022
24 January 2020

"A RESOLUTION DECLARING SINGLE / LOWEST CALCULATED AND RESPONSIVE BIDDERS and RECOMMENDING THE ISSUANCE OF NOTICES OF AWARD FOR THE PROCUREMENT OF OILS AND LUBRICANTS UNDER IB # GA-BAC-2020-IA-02"

WHEREAS, the Procurement through Public Competitive Bidding of 28LI Oils and Lubricants for the Government Arsenal (GA), with a total Approved Budget for the Contract (ABC) amounting to PhP1,654,545.00 was programmed in the FY 2020 Annual Procurement Plan under Maintenance of Production Machines – Oils and Lubricants;

WHEREAS, its Invitation to Bid (IB) was posted in the PhilGEPS, the GA Website and in conspicuous places at the GA premises from 19 – 26 November 2019;

WHEREAS, JCMak Enterprise’s bid for 7 LI in the total amount of PhP401,300.00, Firstchem Technologies, Inc.’s bid for 16 LI in the total amount of PhP893,480.00, and Techline, Inc.’s bid for 3 LI in the total amount of PhP88,380.00 were declared as the Single/Lowest Calculated Bidders pursuant to Resolution No. GA-BAC-PB-2020-016 dated 19 December 2019;

WHEREAS, after further verification of the documents and evaluation of the technical capabilities and acceptance of the submitted samples, the GA TWG III recommended the following to the GA BAC:

a. Declaration of JCMak Enterprise, Firstchem Technologies, Inc. and Techline, Inc. as post-qualified;

b. Declaration of bids of the aforementioned bidders as the Single/Lowest Calculated and Responsive Bidders; and

c. Recommendation to the Director, GA the issuance of Notices of Award for the procurement of Oils and Lubricants under IB No. GA-BAC-2020-IA-02.

NOW THEREFORE, BE IT RESOLVED, as it is hereby resolved, that the GA BAC approves and adopts the recommendation of the GA TWG III.

Signed this 24th day of January 2020 at Camp General Antonio Luna, Limay, Bataan.

MS TERESITA L VITUG
Chairperson

MS AVELINA C ALIANGAN
Vice-Chairperson

MS AMELITA Q OMADTO
Member

ENGR JOPARI P NOCEDA
Member

DANIEL R CASABAR JR
Director

Approved/Disapproved:
NOTICE OF AWARD

27 JAN 2020

(Date)

MR. MELITON A. FULGAR, JR.
Authorized Representative
Firstchem Technologies, Inc.
87 Judge Juan Luna Cor. De Jesus St.,
Quezon City

Dear Mr. Fulgar:

We are pleased to inform you that your Bid dated December 11, 2019 for the supply and delivery of 16L I Oils and Lubricants under IB# GA-BAC-2020-IA-02 with a Contract Price equivalent to EIGHT HUNDRED NINETY THREE THOUSAND FOUR HUNDRED EIGHTY PESOS (PhP893,480.00), 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>44,674.00</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>44,674.00</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>268,044.00</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,

[Signature]

DANIEL R. CASABAR, JR.
Director

Conforme:

MR. MELITON A. FULGAR, JR.
Date: ____________________
NOTICE OF AWARD

Date

MS. JOANNE RUIZ SOYANGCO
Authorized Representative
JCMAK Enterprise
Villa del Pilar, Panilao, Pilar, Bataan

Dear Ms. Soyangco:

We are pleased to inform you that your Bid dated December 11, 2019 for the supply and delivery of 7LI Oils and Lubricants under IB# GA-BAC-2020-IA-02 with a Contract Price equivalent to FOUR HUNDRED ONE THOUSAND THREE HUNDRED PESOS and 45/100 (PhP401,300.00), 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>20,065.00</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>30%</td>
<td>120,390.00</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,

[Signature]

DANIEL R. CASABAR, JR
Director

Conforme:

MS. JOANNE RUIZ SOYANGCO
Date: 

[Stamp]
27 JAN 2020

(Date)

MR. RONALD T. BERNARDO
Authorized Representative
Techline, Inc.
100 North Science Avenue, Laguna Technopark,
Bifan, Laguna

Dear Mr. Bernardo:

We are pleased to inform you that your Bid dated December 11, 2019 for the supply and delivery of 3LI Oils and Lubricants under IB# GA-BAC-2020-IA-02 with a Contract Price equivalent to EIGHTY EIGHT THOUSAND THREE HUNDRED EIGHTY PESOS (PhP88,380.00), 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>4,419.00</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></td>
<td></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>26,514.00</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:

MR. RONALD T. BERNARDO
Date: ___________________