"RESOLUTION DECLARING THE SINGLE / LOWEST CALCULATED AND RESPONSIVE BIDDERS and RECOMMENDING THE ISSUANCE OF NOTICES OF AWARD FOR THE PROCUREMENT OF PRODUCTION MAINTENANCE AND ACCESSORIES UNDER IB# GA-BAC-2019-IA-02"

WHEREAS, the Invitation to Bid (IB) for the Procurement of Production Maintenance and Accessories for the Government Arsenal (GA), with a total Approved Budget for the Contract (ABC) amounting to PhP2,053,130.00 was posted in the PhilGEPS, the GA Website and in conspicuous places at the GA premises from 23 to 29 November 2018;

WHEREAS, prior to the bid opening, Techline, Inc., EGM Industrial Sales, and Up-Town Industrial Sales, Inc. secured bidding documents;

WHEREAS, during the submission and opening of bids on 18 December 2018, aforesaid bidders submitted their eligibility and technical components, which were all rated "passed" and declared eligible to bid;

WHEREAS, the bids of Techline, Inc. in the total amount of PhP105,475.00 for 20 LI, EGM Industrial Sales in the total amount of PhP680,750.00 for 14 LI and Up-Town Industrial Sales, Inc. in the total amount of PhP908,544.00 for 34 LI were declared as the Single / Lowest Calculated Bids for specific line items, as per Resolution No. GA-BAC-PB-2019-005 dated 17 January 2019;

WHEREAS, after verification of the documents and evaluation on the technical capabilities, the GA-TWG III recommended the above cited bidders as qualified to undertake the supply and delivery of Production Maintenance and Accessories;

WHEREAS, We, the members of GA Bids and Awards Committee, resolve as it is hereby RESOLVED to adopt the recommendation of the GA TWG III to declare Techline, Inc., EGM Industrial Sales and Up-Town Industrial Sales, Inc. as the Single / Lowest Calculated and Responsive Bidders in the total amounts of PhP105,475.00, PhP680,750.00 and PhP908,544.00, respectively under IB# GA-BAC-2019-IA-02;"
NOW THEREFORE, the GA BAC recommends to the Director, GA, the approval and issuance of Notices of Award in favor of Techline, Inc., EGM Industrial Sales and Up-Town Industrial Sales, Inc. for the supply and delivery of Production Maintenance and Accessories in the total amounts of PhP105,475.00, PhP680,750.00 and PhP908,544.00, respectively;

RESOLVED, this 15th day of February 2019 at Government Arsenal, DND, Camp General Antonio Luna, Lammao, Limay, Bataan.

MS TERESITA L VITUG  
Chairperson

MS AVELINA C ALIANGAN  
Vice-Chairperson

MS AMELITA Q. MADUTO  
Member

on leave

ENGR JOPARI P NOCEDA  
Member

ENGR FRANCIS RUSTOM V LOSARIA  
Enc-user / Provisional Member

Approved/Disapproved:

DANIEL R. CASABAR JR  
Director
NOTICE OF AWARD

20 FEB 2019
(Date)

MS. EVELYN B. GARCIA
Proprietress
EGM INDUSTRIAL SALES
136 Tolong 2-B, Imus, Cavite

Dear Ms. Garcia:

We are pleased to inform you that your bid dated 18 December 2018 for the supply and delivery of 14 LI Production Maintenance and Accessories under IB# GA-BAC-2019-IA-02 with a Contract Price equivalent to SIX HUNDRED EIGHTY THOUSAND SEVEN HUNDRED FIFTY PESOS (PhP680,750.00), 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>34,037.50</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>204,225.00</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:

MS. EVELYN B. GARCIA
Date: ___________________
**NOTICE OF AWARD**

20 FEB 2019  
(Date)

**MS. DAISY M. VILLAFUERTE**  
Manager-Indent & Forward Sales Division  
**UP-TOWN INDUSTRIAL SALES, INC.**  
56-58 Madison St., Mandaluyong City, Metro Manila

Dear Ms. Villafuerte:

We are pleased to inform you that your bid dated 18 December 2018 for the supply and delivery of 34 LI Production Maintenance and Accessories under IB NO. GA-BAC-2019-IA-02 with a Contract Price equivalent to NINE HUNDRED EIGHT THOUSAND FIVE HUNDRED FORTY FOUR PESOS (PhP908,544.00), 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>45,427.20</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>272,563.20</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></td>
<td></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: ____________________
NOTICE OF AWARD

20 FEB 2019
(Date)

MR. RONALD T. BERNARDO
Operations Manager
TECHLINE, INC.
100 North Science Ave. Laguna Technopark
Bifan, Laguna

Dear Mr. Bernardo:

We are pleased to inform you that your bid dated 18 December 2018 for the supply and delivery of 20 LI Production Maintenance and Accessories under IB# GA-BAC-2019-IA-02 with a Contract Price equivalent to ONE HUNDRED FIVE THOUSAND FOUR HUNDRED SEVENTY FIVE PESOS (PhP105,475.00), 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>50%</td>
<td>5,273.75</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>30%</td>
<td>31,642.50</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></td>
<td></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.

Yours sincerely,

DANIEL R. CASABAR, JR
Director

Conforme:

MR. RONALD T. BERNARDO
Date: ______________