BIDS AND AWARDS COMMITTEE

RESOLUTION No. GA-BAC-PB-2019-046
21 March 2019


WHEREAS, the Invitation to Bid (IB) for the Procurement of Laboratory Chemicals, Supplies and Apparatus for the Government Arsenal (GA), with a total Approved Budget for the Contract (ABC) amounting to PhP1,325,780.00 was posted in the PhilGEPS, the GA Website and in conspicuous places at the GA premises from 15 to 22 January 2019;

WHEREAS, prior to the bid opening, Firstchem Technologies, Inc., JCMAK Enterprise and Atarashii Technologies International secured bidding documents;

WHEREAS, during the submission and opening of bids on 6 February 2019, aforesaid bidders submitted their eligibility and technical components, which were both rated "passed" and declared eligible to bid;

WHEREAS, the bids of Firstchem Technologies, Inc. in the total amount of PhP225,524.00 for 19 LI, Atarashii Technologies International in the total amount of PhP185,977.00 for 5 LI and JCMAK Enterprise in the total amount of PhP414,490.00 for 13 LI were declared as the Single / Lowest Calculated Bids for specific line items, as per approved Resolution No. GA-BAC-PB-2019-031 dated 22 February 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 Laboratory Chemicals, Supplies and Apparatus;

WHEREAS, the Committee acting on the recommendation of the GA TWG III, resolved to affirm and declare Firstchem Technologies, Inc., Atarashii Technologies International and JCMAK Enterprise as post-qualified and as the Single / Lowest Calculated and Responsive Bidders for the project and to recommend to the Director, GA, the issuance of Notices of Award in their favor;
NOW THEREFORE, We, the members of the GA BAC, resolve as it is hereby RESOLVED, to recommend to the Director, GA, the approval and issuance of Notices of Award in favor of Firstchem Technologies, Inc. in the total amount of PhP225,524.00 for 19 LI, Atarashii Technologies International in the total amount of PhP185,977.00 for 5 LI and JCMAK Enterprise in the total amount of PhP414,490.00 for 13 LI for the Procurement of Laboratory Chemicals, Supplies and Apparatus under IB Nr. GA-BAC-2019-IA-11;

RESOLVED, this 21st day of March 2019 at Government Arsenal, DND, Camp General Antonio Luna, Lmado, Limay, Bataan.

MS TERESITA L VITUG
Chairperson

MS AVELINA C ALIANGAN
Vice-Chairperson

MS AMELITA O OMADTO
Member

ENGR JOPARI P NOCEDA
Member

Approved/Disapproved:

DANIEL R CASABAR, JR
Director
NOTICE OF AWARD

28 MAR 2019
(Date)

MR. RYAN NAPOLEON S. GAY-YA
Owner
ATARASHII TECHNOLOGIES INTERNATIONAL
129 Caimito St. Cembo Makati City Metro Manila

Dear Mr. Gay-ya:

We are pleased to inform you that your bid dated 6 February 2019 for the supply and delivery of 5 LI Laboratory Chemicals, Supplies and Apparatus under IB# GA-BAC-2019-IA-11 with a Contract Price equivalent to ONE HUNDRED EIGHTY FIVE THOUSAND NINE HUNDRED SEVENTY SEVEN PESOS (PhP185,977.00), 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)</td>
<td>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></td>
</tr>
<tr>
<td>b)</td>
<td>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>
</tr>
<tr>
<td>c)</td>
<td>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>
</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. RYAN NAPOLEON S. GAY-YA
Date:________________
NOTICE OF AWARD

28 MAR 2019
(Date)

MR. MELITON A. FULGAR, JR.
Authorized Representative
FIRSTCHEM TECHNOLOGIES, INC.
87 Judge Juan Luna cor. De Jesus Street
Quezon City Metro Manila

Dear Mr. Fulgar:

We are pleased to inform you that your bid dated 6 February 2019 for the supply and delivery of 19 LI Laboratory Chemicals, Supplies and Apparatus under IB# GA-BAC-2019-IA-11 with a Contract Price equivalent to TWO HUNDRED TWENTY FIVE THOUSAND FIVE HUNDRED TWENTY FOUR PESOS (PhP225,524.00), 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>11,276.20</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>67,657.20</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. MELITON A. FULGAR, JR.
Date:______________
NOTICE OF AWARD

28 MAR 2019
(Date)

MS. JOANNE R. SOYANGCO
Proprietress
JCMAK ENTERPRISE
Villa del Pilar, Panilao, Pilar Bataan

Dear Ms. Soyangco:

We are pleased to inform you that your bid dated 6 February 2019 for the supply and delivery of 13 LI Laboratory Chemicals, Supplies and Apparatus under IB# GA-BAC-2019-IA-11 with a Contract Price equivalent to FOUR HUNDRED FOURTEEN THOUSAND FOUR HUNDRED NINETY PESOS (PhP414,490.00), 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>20,724.50</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>30%</td>
<td>124,347.00</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.


DANIEL R. CASABAR, JR
Director

Conforme:

MS. JOANNE R. SOYANGCO
Date:__________