



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF NATIONAL DEFENSE  
GOVERNMENT ARSENAL  
Camp General Antonio Luna  
Limay, Bataan

**NOTICE OF AWARD**

24 MAY 2019

(Date)

**MR. HILARION E. LLANZA**

Sales Consultant

**GECAR MACHINE SOLUTIONS, INC.**

Mindanao Rattan Compound P Burgos St. Alang-Alang  
Mandaue City, Cebu

Dear Mr. Llanza:

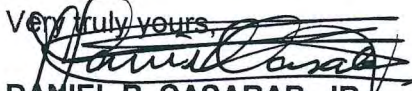
We are pleased to inform you that your bid dated 10 April 2019 for the supply and delivery of 44 LI Mechanical / Electrical Tools and Accessories under IB# GA-BAC-2019-IA-16 with a Contract Price equivalent to TWO HUNDRED FIFTY THREE THOUSAND FOUR HUNDRED EIGHTY PESOS (PhP253,480.00), in accordance with 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:

FORM	% of Total Contract Price	AMOUNT (PhP)
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.		
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.	5%	12,674.00
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.	30%	76,044.00

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. HILARION E. LLANZA**

Date: \_\_\_\_\_





REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF NATIONAL DEFENSE  
GOVERNMENT ARSENAL  
Camp General Antonio Luna  
Lima, Bataan

**NOTICE OF AWARD**

24 MAY 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 10 April 2019 for the supply and delivery of 56 LI Mechanical / Electrical Tools and Accessories under IB# GA-BAC-2019-IA-16 with a Contract Price equivalent to TWO HUNDRED FOUR THOUSAND THREE HUNDRED TWELVE PESOS (PhP204,312.00), 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:

FORM	% of Total Contract Price	AMOUNT (PhP)
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.		
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.	5%	10,215.60
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.	30%	61,293.60

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: \_\_\_\_\_







REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF NATIONAL DEFENSE  
GOVERNMENT ARSENAL  
Camp General Antonio Luna  
Limay, Bataan

**BIDS AND AWARDS COMMITTEE**

**RESOLUTION No. GA-BAC-PB-2019-066**

**20 May 2019**

***“RESOLUTION DECLARING THE SINGLE / LOWEST CALCULATED AND RESPONSIVE BIDDERS and RECOMMENDING THE ISSUANCE OF NOTICES OF AWARD FOR THE PROCUREMENT OF MECHANICAL / ELECTRICAL TOOLS AND ACCESSORIES UNDER IB # GA-BAC-2019-IA-16”***

**WHEREAS**, the Invitation to Bid (IB) for the Procurement of Mechanical / Electrical Tools and Accessories for the Government Arsenal (GA), with a total Approved Budget for the Contract (ABC) amounting to PhP1,196,523.00 was posted in the PhilGEPS, the GA Website and in conspicuous places at the GA premises from 19 to 26 March 2019;

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

**WHEREAS**, during the submission and opening of bids on 10 April 2019, aforesaid bidders submitted their eligibility and technical components, which were all rated “passed” and declared eligible to bid;

**WHEREAS**, the bids of Up-Town Industrial Sales, Inc. in the total amount of PhP204,312.00 for 56 LI, Gecar Machine Solutions, Inc. in the total amount of PhP195,480.00 for 36 LI and EGM Industrial Sales in the total amount of PhP357,100.00 for 20 LI were declared as the Single / Lowest Calculated Bids for specific line items, as per approved Resolution No. GA-BAC-PB-2019-055 dated 24 April 2019;

**WHEREAS**, after due verification of the documents, and evaluation of technical capabilities, the GA-TWG III recommended that Up-Town Industrial Sales, Inc. and Gecar Machine Solutions Inc. are qualified to undertake the supply and delivery of Mechanical / Electrical Tools and Accessories for items where they were declared as LCB / SCB;

**WHEREAS**, on 25 April 2019, EGM Industrial Sales sent a letter after receiving the Notice for Post Qualification requirements, that they could not provide the updated Tax Clearance because they are currently processing their renewal at RDO level and new sets of requirements have been implemented and would take 15 days more before they could get the final approval from the Head Office;

**WHEREAS**, on 7 May 2019, the BAC denied the letter of EGM Industrial Sales since they did not submit any of the Post Qualification requirements and as per Section 34.2 of the Revised IRR of RA 9184 it states that "Failure to submit any of the post-qualification requirements on time, or a finding against the veracity thereof, shall disqualify the bidder for award", hence, EGM Industrial Sales is found **post-disqualified** to undertake the supply and delivery of 20 LI Mechanical / Electrical Tools and Accessories;

**WHEREAS**, the GA TWG III recommended to the GA BAC the declaration of failure of bidding for 12 LI where EGM Industrial Sales was declared as the Single Calculated Bidder and the conduct of bid evaluation to the Second Lowest Calculated Bidder/s (LCBs) in accordance with Section 34.6 of the Revised IRR of the RA 9184 as shown below;

Bidder	Item Number	Amount, PhP	Total, PhP
EGM Industrial Sales	SCB (12 LI) : 68, 69, 81-85, 134-136, 148, 156	304,100.00	357,100.00
	LCB (8 LI) : 117, 120, 127-129, 131, 142, 145	53,000.00	

**WHEREAS**, result of bids re-evaluation is as follows;

Bidder	Item Number	Amount, PhP	Total, PhP
Up-Town Industrial Sales, Inc.	SCB (18 LI) : 13, 14, 32, 65, 66, 70-72, 90, 95, 96, 100, 106, 113, 137, 150, 153, 154	56,577.00	204,312.00
	LCB (38 LI) : 3, 4, 8, 9, 18-21, 26-29, 31, 36, 38, 39, 41, 43, 46, 49, 54-57, 64, 67, 74-77, 79, 80, 87, 97, 99, 110-112	147,735.00	



Gecar Machine Solutions, Inc.	SCB (43 LI) : 1, 5, 22, 23, 25, 30, 33, 44, 45, 53, 58-61, 73, 88, 101, 104, 114- 133, 139, 142-145	239,780.00	253,480.00
	LCB (1 LI) : 6	13,700.00	

**WHEREAS**, the Committee acting on the recommendation of the GA TWG III, resolved to affirm and declare Up-Town Industrial Sales, Inc. and Gecar Machine Solutions, Inc. as post-qualified and as the Single / Lowest Calculated and Responsive Bidders for specific line items listed above and 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 Up-Town Industrial Sales, Inc. in the total amount of PhP204,312.00 for 56 LI and Gecar Machine Solutions, Inc. in the total amount of PhP253,480.00 for 44 LI for the supply and delivery of Mechanical / Electrical Tools and Accessories under IB # GA-BAC-2019-IA-16;

**RESOLVED**, this 20<sup>th</sup> day of May 2019 at Camp General Antonio Luna, Lamao, Limay, Bataan.

  
MS TERESITA L VITUG  
Chairperson

  
MS AVELIMA C ALIANGAN  
Vice-Chairperson

  
MS AMELITA Q OMADTO  
Member

  
ENGR JOPARI P NOCEDA  
Member

Approved/Disapproved: \_\_\_\_\_

  
DANIEL R CASABAR JR  
Director