"RESOLUTION DECLARING THE SINGLE / LOWEST CALCULATED AND RESPONSIVE BIDDERS and RECOMMENDING THE ISSUANCE OF NOTICES OF AWARD FOR THE PROCUREMENT OF COMPUTER SUPPLIES UNDER IB# GA-BAC-2019-IA-23"

WHEREAS, the Procurement through Public Competitive Bidding of 101LI Computer Supplies for the Government Arsenal (GA), with a total Approved Budget for the Contract (ABC) amounting to PhP3,756,850.00 was programmed in the FY 2019 Annual Procurement Plan under General Administrative Supplies – Office Supplies/Computer Supplies;

WHEREAS, its Invitation to Bid (IB) was posted in the PhilGEPS, the GA Website and in conspicuous places at the GA premises from 07 – 14 October 2019;

WHEREAS, prior to submission and opening of bids, three (3) prospective bidders namely, JPC Express & General Merchandise, Mendo Enterprises, and Almark Gadget Computer Sales & Services secured bidding documents;

WHEREAS, during the bid opening on 29 October 2019, the GA BAC, through the TWG III, examined the bidding requirements submitted by the aforesaid bidders which were all rated "passed" and declared as eligible to bid except Almark Gadget which was declared as ineligible to bid due to insufficient number of copies of eligibility, technical and financial documents submitted;

WHEREAS, since the awarding is on “per item” basis, the bids of eligible bidders namely: JPC Express & General Merchandise and Mendo Enterprises underwent evaluation by the GA BAC / TWG III and the end-using division wherein the result is shown below:

<table>
<thead>
<tr>
<th>Bidder</th>
<th>Item Number</th>
<th>Amount, PhP</th>
<th>Total, PhP</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>JPC Express &amp; General Merchandise</strong></td>
<td>SCB (16 LI): 1-3, 6, 17, 24, 26, 33-35, 37, 53, 55, 65, 67, 95</td>
<td>436,150.00</td>
<td><strong>975,025.00</strong></td>
</tr>
<tr>
<td></td>
<td>LCB (27 LI): 5, 7-16, 18-20, 27, 38, 40, 42, 45, 47-50, 58, 72-74</td>
<td>538,875.00</td>
<td></td>
</tr>
<tr>
<td><strong>Mendo Enterprises</strong></td>
<td>SCB (16 LI): 29-31, 39, 41, 43, 62, 80-82, 84, 85, 88, 93, 94, 97</td>
<td>712,310.00</td>
<td><strong>1,174,910.00</strong></td>
</tr>
<tr>
<td></td>
<td>LCB (10 LI): 21-23, 28, 32, 36, 44, 51, 56, 57</td>
<td>462,600.00</td>
<td></td>
</tr>
<tr>
<td>Item Number</td>
<td>Total Amount, PhP</td>
<td>Reason</td>
<td></td>
</tr>
<tr>
<td>-------------</td>
<td>------------------</td>
<td>--------</td>
<td></td>
</tr>
<tr>
<td>32 LI: 4, 25, 46, 52, 54, 59-61, 63, 64, 66, 68-71, 75-79, 83, 86, 87, 89-92, 96, 98-101</td>
<td>941,600.00</td>
<td>no bids were received / unacceptable to the end-user</td>
<td></td>
</tr>
</tbody>
</table>

WHEREAS, the bids of JPC Express & General Merchandise for 43 LI and Mendo Enterprises for 26 LI in the total amounts of PhP 975,025.00 and PhP 1,174,910.00, respectively, were declared as the Single/Lowest Calculated Bids, as the case may be, per Resolution No. GA-BAC-PB-2019-112 dated 15 November 2019;

WHEREAS, after further verification of the documents and evaluation of the technical capabilities, the GA TWG III recommended the declaration of JPC Express & General Merchandise and Mendo Enterprises as post-qualified and as the Single/Lowest Calculated and Responsive Bidders to undertake the supply and delivery of Computer Supplies;

NOW THEREFORE, BE IT RESOLVED, as it is hereby resolved, that the GA BAC approves and adopts the recommendation of the GA TWG III to declare the bids of JPC Express & General Merchandise and Mendo Enterprises in the total amounts of PhP 975,025.00 and PhP 1,174,910.00, respectively, as the SINGLE/LOWEST CALCULATED AND RESPONSIVE BIDDERS and recommends to the Director, GA the issuance of Notices of Award for the procurement of Computer Supplies under IB No. GA-BAC-2019-IA-23;

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

MS TERESITA L VITUG  
Chairperson

MS AVELINA C ALIANGAN  
Vice-Chairperson

MS AMELITA Q OMADTO  
Member

ENGR JOPARI P NOCEDA  
Member

Approved/Disapproved:

DANIEL R CASABAR JR  
Director
NOTICE OF AWARD

(Date)

MS. JOSEPHINE A. PASCUAL
Authorized Representative
JPC Express and General Merchandise
Lakandula Street, Brgy. Poblacion,
Mariveles, Bataan

Dear Ms. Pascual:

We are pleased to inform you that your Bid dated 29 October 2019 for the supply and delivery of 43LL Computer Supplies under IB# GA-BAC-2019-IA-23 with a Contract Price equivalent to NINE HUNDRED SEVENTY FIVE THOUSAND TWENTY FIVE PESOS (PhP975,025.00), 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>48,751.25</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>292,507.50</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.

Yours truly yours,

DANIEL R. CASABAR, JR.
Director

Conforme:

MS. JOSEPHINE A. PASCUAL
Date:_________________________
06 DEC 2019

(Date)

MR. EDWARD F. MENDOZA
Authorized Representative
Mendo Enterprises
Blk. II, Lot 12C, Bulova Street,
South Fairview, Quezon City

Dear Mr. Mendoza:

We are pleased to inform you that your Bid dated 29 October 2019 for the supply and delivery of 26L1 Computer Supplies under IIB# GA-BAC-2019-IA-23 with a Contract Price equivalent to ONE MILLION ONE HUNDRED SEVENTY FOUR THOUSAND NINE HUNDRED TEN PESOS (PhP1,174,910.00), 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>58,745.50</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>352,473.00</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. EDWARD F. MENDOZA
Date: ____________________