RESOLUTION No. GA-BAC-PB-2018-073
26 September 2018


WHEREAS, the Invitation to Bid (IB) for the Procurement of 249 LI Hardware and Plumbing Supplies for the Government Arsenal (GA) with a total Approved Budget for the Contract (ABC) amounting to PhP2,743,730.00 was posted in the PhilGEPS, the GA Website and in conspicuous places at the GA premises from 2 to 9 August 2018;

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

WHEREAS, during the submission and opening of bids on 23 August 2018, aforesaid bidders submitted their eligibility and technical components, however, only EGM Industrial Sales and Up-Town Industrial Sales, Inc. were rated “passed”, since DMAP Trading and Merchandising was declared ineligible for failure to comply with the required threshold for the Single Largest Completed Contracts (SLCC);

WHEREAS, the bids of EGM Industrial Sales for 8 LI and Up-Town Industrial Sales, Inc. for 160 LI for the supply and delivery of Hardware and Plumbing Supplies in the total amounts of PhP85,630.00 and PhP1,268,900.80, respectively were declared as the Single/ Lowest Calculated Bids, as per Resolution No. GA-BAC-PB-2018-071 dated 10 September 2018;

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 Hardware and Plumbing Supplies;

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 EGM Industrial Sales and Up-Town Industrial Sales, Inc. as the Single/ Lowest Calculated and Responsive Bidders in the total amounts of PhP85,630.00 and PhP1,268,900.80, respectively under IB# GA-BAC-2018-IA-13;

NOW THEREFORE, the GA BAC recommends to the Director, GA, the approval and issuance of Notices of Award in favor of EGM Industrial Sales and Up-Town Industrial Sales, Inc. for the supply and delivery of Hardware and Plumbing Supplies in the total amounts of PhP85,630.00 and PhP1,268,900.80, respectively;
RESOLVED, this 26th day of September 2018 at Government Arsenal, DND, Camp General Antonio Luna, Lamao, Limay, Bataan.

MS TERESITA L VITUG
Chairperson

MS AVELINA Q ALIANGAN
Vice-Chairperson

MS AMELITA Q OMAITO
Member

ENGR JOPARI P NOCEDA
Member

ENGR RYAN RAY M SANTOS
End-user / Provisional Member

Approved/Disapproved:

DANIEL R CASABAR JR
Director