



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

NOTICE OF AWARD

08 JAN 2020

(Date)

**MS. DAISY M. VILLAFUERTE**  
Manager - Indent & Forward Sales Division  
**Up-Town Industrial Sales, Inc.**  
56 – 58 Madison St., Mandaluyong City

Dear Ms. Villafuerte:

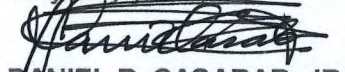
We are pleased to inform you that your Bid dated December 4, 2019 for the supply and delivery of 153LI Production and Maintenance Supplies under IB# GA-BAC-2020-IA-01 with a Contract Price equivalent to SEVEN HUNDRED FORTY-ONE THOUSAND NINE HUNDRED SIXTY-FOUR PESOS and 45/100 (PhP741,964.45), in accordance 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%	37,098.22
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%	222,589.34

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-2020-015**  
**18 December 2019**

**“A RESOLUTION DECLARING UP-TOWN INDUSTRIAL SALES, INC. AS THE SINGLE CALCULATED AND RESPONSIVE BIDDER (SCRB) and RECOMMENDING THE ISSUANCE OF NOTICE OF AWARD FOR THE PROCUREMENT OF PRODUCTION AND MAINTENANCE SUPPLIES UNDER IB # GA-BAC-2020-IA-01”**

**✓ WHEREAS**, the Procurement through Public Competitive Bidding of 333LI Production and Maintenance Supplies for the Government Arsenal (GA), with a total Approved Budget for the Contract (ABC) amounting to Php5,886,865.00 was programmed in the FY 2020 Annual Procurement Plan under Production Supplies and Materials;


**✓ WHEREAS**, the Invitation to Bid (IB) was posted in the PhilGEPS, the GA Website and in conspicuous places at the GA premises from 13 – 20 November 2019;


**✓ WHEREAS**, Up-Town Industrial Sales, Inc.’s bid for 153LI was declared as the Single Calculated Bid (SCB) in the total amount of Php741,964.45 pursuant to Resolution No. GA-BAC-PB-2020-010 dated 11 December 2019;

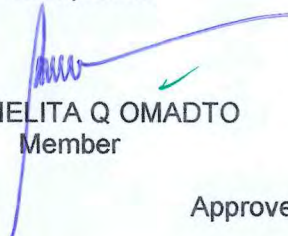
**✓ WHEREAS**, after further verification of the documents and evaluation of the technical capabilities, the GA TWG III recommended the declaration of Up-Town Industrial Sales, Inc. as post-qualified and as the Single Calculated and Responsive Bidder (SCRB) to undertake the supply and delivery of 153LI Production and Maintenance 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 Up-Town Industrial Sales, Inc. in the total amount of Php741,964.45 as the SINGLE CALCULATED AND RESPONSIVE BID (SCRB) and recommends to the Director, GA the issuance of Notice of Award for the procurement of Production and Maintenance Supplies under IB No. GA-BAC-2020-IA-01.

Signed this 18<sup>th</sup> day of December 2019 at Camp General Antonio Luna, Limay, Bataan.

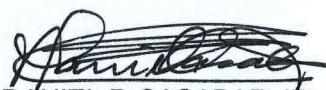
  
MS TERESITA L VITUG  
Chairperson

  
MS AVELINA C ALIANGAN  
Vice-Chairperson

  
MS AMELITA Q OMADTO  
Member

  
ENGR JOPARI P NOCEDA  
Member

Approved/Disapproved: →

  
DANIEL R CASABAR JR  
Director