



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

NOTICE OF AWARD

20 DEC 2019

(Date)

MR. DONALD M. MADARANG
General Manager/Owner
DMAP TRAINING AND MERCHANDISING
200 Josefa Ville, Panilao, Pilar, Bataan

Dear Mr. Madarang:

We are pleased to inform you that your Bid dated 04 December 2019 for the supply and delivery of 6 LI Construction Supplies and Materials under IB# GA-BAC-2018C-IA-28 with a Contract Price equivalent to ONE HUNDRED SEVENTY TWO THOUSAND SEVEN HUNDRED EIGHTY FIVE PESOS (PhP172,785.00), 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%	8,639.25
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%	51,835.50

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. DONALD M. MADARANG

Date: _____





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

NOTICE OF AWARD

20 DEC 2019

(Date)

MS. DAISY M. VILLAFUERTE

Manager-Indent and Forward Sales Division

UP-TOWN INDUSTRIAL SALES, INC.

56-58 Madison St., Mandaluyong City, Philippines

Dear Ms. Villafuerte:

We are pleased to inform you that your Bid dated 04 December 2019 for the supply and delivery of 18 LI Construction Supplies and Materials under IB# GA-BAC-2018C-IA-28 with a Contract Price equivalent to FIVE HUNDRED THIRTY TWO THOUSAND ONE HUNDRED THIRTY SEVEN and 45/100 PESOS (PhP532,137.45), 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.	5%	26,606.87
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.		
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%	159,641.24

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-2019-115

18 December 2019

“RESOLUTION DECLARING THE SINGLE / LOWEST CALCULATED AND RESPONSIVE BIDDERS and RECOMMENDING THE ISSUANCE OF NOTICES OF AWARD FOR THE PROCUREMENT OF CONSTRUCTION SUPPLIES AND MATERIALS UNDER IB# GA-BAC-2018C-IA-28”

WHEREAS, the Procurement through Public Competitive Bidding of 31LI Construction Supplies and Materials for the Government Arsenal (GA), with a total Approved Budget for the Contract (ABC) amounting to Php1,108,748.00 is chargeable to APP 2018 Continuing Appropriations;

WHEREAS, its 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, prior to submission and opening of bids, two (2) prospective bidders namely, Up-Town Industrial Sales and DMAP Trading & Merchandising secured bidding documents;

WHEREAS, during the bid opening on 04 December 2019, the GA BAC, through the TWG III, examined the bidding requirements submitted by the aforesaid bidders which were all rated “passed” and were both declared as eligible to bid;

WHEREAS, since the awarding is on “per item” basis, the bids of eligible bidders namely: Up-Town Industrial Sales and DMAP Trading & Merchandising underwent evaluation by the GA BAC / TWG III and the end-using division wherein the result is shown below:

Table 2.1 Bid as Calculated			
Bidder	Item Number	Amount, PhP	Total, PhP
DMAP Trading & Merchandising	SCB (4 LI) : 1, 2, 3, 18	103,785.00	172,785.00
	LCB (2 LI) : 19, 20	69,000.00	
Up-Town Industrial Sales	SCB (10 LI) : 5, 6, 7, 9, 10, 11, 14, 15, 22, 23	44,793.45	532,137.45
	LCB (8 LI) : 8, 25, 26, 27, 28, 29, 30, 31	487,344.00	