



Republic of the Philippines
TARLAC STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE
GOODS AND SERVICES
Romulo Blvd., San Vicente, Tarlac City 2300

**BAC RESOLUTION DECLARING THE LOWEST CALCULATED AND RESPONSIVE
BID (LCRB) AND RECOMMENDING THE AWARD OF CONTRACT**

RESOLUTION NO. PB097-2024

BIDDING NO.: PURCHASE REQUEST NO. 2024-02-044
Category per RA9184: [X] GOODS [] INFRA/WORKS [] CONSULTING
TITLE/DESCRIPTION: "SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES AND
MATERIALS (APP 2024-1ST QUARTER), REBID"
APPROVED BUDGET FOR THE CONTRACT (ABC): ₱ 2,020,547.46

WHEREAS, the TARLAC STATE UNIVERSITY advertised the Invitation to Bid for the project Supply and Delivery of Janitorial Supplies and Materials (APP 2024-1st Quarter), Rebid with an Approved Budget for the Contract (ABC) of ₱ 2,020,547.46 in the Philippine Government Electronic Procurement System (PhilGEPS) and in conspicuous places in Tarlac State University on June 11, 2024;

WHEREAS, in response to the Invitation to Bid, four (4) prospective bidders participated in the Pre-Bidding Conference held at Tarlac State University BAC Conference Room and webcasted via Zoom on June 20, 2024;

WHEREAS, in the public bidding held at the TSU-BAC Conference Room on July 3, 2024, at 3:00 P.M.:

- (a) Four bidders, namely, O&E Office and School Supplies Trading, C.S.A Consumer Goods Wholesaling, M.G. Serrano Enterprise, and RPD Chem Enterprises tendered their bids for the aforementioned project,
- (b) the Bids and Awards Committee (BAC), with the assistance of the Technical Working Groups (TWGs), opened and checked the first envelopes contained in the bids submitted by the four bidders, using the non-discretionary "pass/fail" criterion, and found the first envelopes of O&E Office and School Supplies Trading, C.S.A Consumer Goods Wholesaling, M.G. Serrano Enterprise, and RPD Chem Enterprises to contain all the required documents and were rated "passed".
- (c) the BAC with the assistance of the TWGs, proceeded with the opening and evaluation of the second envelopes of the four bidders and found that the envelopes of O&E Office and School Supplies Trading and M.G. Serrano Enterprise contained the prescribed documents and were rated "passed", while the second envelope of C.S.A Consumer Goods Wholesaling and RPD Chem Enterprises was found to be ineligible on the ground that its Financial Bid Form was not duly signed,
- (d) the BAC, with the assistance of the TWGs, evaluated and ranked the bids of the two bidders whose first and second envelopes were rated "passed",
- (e) the BAC resolved to declare O&E Office and School Supplies Trading as the bidder with the Lowest Calculated Bid (LCB) with the bid price of ₱ 1,434,585.99, and

- (f) the BAC directed the TWGs to proceed with the post-qualification evaluation of the LCB;

WHEREAS, in the Post-Qualification Evaluation Conference held via zoom on August 21, 2024:

- (a) the TWG for the Legal and Financial Aspects reported that the LCB was responsive to the legal and financial requirements for the project as prescribed in the Bidding Documents,
- (b) the TWG for Technical Aspect reported that the LCB was non-responsive to the technical requirements for the project as prescribed in the Bidding Documents, and
- (c) the BAC verified the reports of the TWGs, deliberated, and unanimously agreed to declare the LCB as non-responsive.
- (d) the BAC directed the Secretariat to issue the Notice of Disqualification to O&E Office and School Supplies Trading,
- (e) the BAC directed the TWGs to proceed with the post-qualification evaluation of M.G. Serrano Enterprise the 2nd LCB.

WHEREAS, in the Post-Qualification Evaluation Conference held via zoom on October 2, 2024:

- (a) the TWG for the Legal and Financial Aspects reported that the 2nd LCB was responsive to the legal and financial requirements for the project as prescribed in the Bidding Documents,
- (b) the TWG for Technical Aspect reported that the 2nd LCB was responsive to the technical requirements for the project as prescribed in the Bidding Documents, and
- (c) the BAC verified the reports of the TWGs, deliberated, and unanimously agreed to declare the 2nd LCB as responsive.

THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED:

- (a) to declare M.G. Serrano Enterprise, as the bidder with the Lowest Calculated and Responsive Bid (LCRB) with the bid price of ₱ 1,961,351.00 and,
- (b) to recommend to the President the Award of Contract for the project Supply and Delivery of Janitorial Supplies and Materials (APP 2024-1st Quarter), Rebid to M.G. Serrano Enterprise.

RESOLVED, at TSU-BC AVR, this 2nd day of October 2024.

WILMARK J. RAMOS
Chairperson

THEDA FLARE G. QUILALA
Member

GRACE NI ROSETE
Vice Chairperson

RICO G. TOMAS
Member

MENCHIE DG. ABELLAR
Member

JASPER A. YAUDER
Member

RONALD S. AQUINO
Member/End-user

Approved:

DR. ARNOLD E. VELASCO
President



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ABSTRACT OF BIDS AS READ

Project Name: **SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES AND MATERIALS (APP 2024-1ST QUARTER), REBID**

Project Location: Main Campus, Tarlac State University
Implementing Office: Tarlac State University
Approved Budget for the Contract: ₱ 2,020,547.46

Date: July 3, 2024
Time: 3:00 P.M.
Venue: BAC Conference Room

BIDDER	O&E Office and School Supplies Trading	M.G. Serrano Enterprise
Total Amount of Bid	₱ 1,434,585.99	₱ 1,961,351.00
Form of Bid Security	Bid Securing Declaration	Bid Securing Declaration
Validity Period	120 days	120 days
Remarks	Complying	Complying

WILMARK J. RAMOS
Chairperson

GRACE N. ROSETE
Vice Chairperson

THEDA FLARE G. QUILALA
Member

RICO G. TOMAS
Member

MENCHIE DG. ABELLAR
Member

JASPER A. YAUDER
Member

RONALD S. AQUINO
Member/ End-user

WINNIEFE F. GUTIERREZ
TWG on Financial and Legal Aspects
Chairperson

RYAN G. SIH
TWG on Technical Aspects
Chairperson

Approved:

DR. ARNOLD E. VELASCO
President



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ABSTRACT OF BIDS AS CALCULATED

Project Name: **SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES AND MATERIALS (APP 2024-1ST QUARTER), REBID**

Project Location: Main Campus, Tarlac State University
Implementing Office: Tarlac State University
Approved Budget for the Contract: ₱ 2,020,547.46

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BIDDER	O&E Office and School Supplies Trading	M.G. Serrano Enterprise
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WILMARK J. RAMOS
Chairperson

GRACE N. ROSETE
Vice Chairperson

THEDA FLARE G. QUILALA
Member

RICO G. TOMAS
Member

MENCHIE DG. ABELLAR
Member

JASPER A. YAUDER
Member

RONALD S. AQUINO
Member/ End-user

WINNIEFE F. GUTIERREZ
TWG on Financial and Legal Aspects
Chairperson

RYAN G. SIH
TWG on Technical Aspects
Chairperson

Approved:

DR. ARNOLD E. VELASCO
President



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TARLAC STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES
Romulo Blvd., San Vicente, Tarlac City

BAC RESOLUTION DECLARING THE LOWEST CALCULATED BID (LCB)

RESOLUTION NO. PB059-2024

BIDDING NO.: PURCHASE REQUEST NO. 2024-02-044
Category per RA9184: GOODS INFRA/WORKS CONSULTING
TITLE/DESCRIPTION: "SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES AND MATERIALS (APP 2024-1ST QUARTER), REBID"
APPROVED BUDGET FOR THE CONTRACT (ABC): ₱ 2,020,547.46

WHEREAS, the TARLAC STATE UNIVERSITY advertised the Invitation to Bid for the project Supply and Delivery of Janitorial Supplies and Materials (APP 2024-1st Quarter), Rebid with an Approved Budget for the Contract (ABC) of ₱ 2,020,547.46 in the Philippine Government Electronic Procurement System (PhilGEPS) and in conspicuous places in Tarlac State University on June 11, 2024;

WHEREAS, in response to the Invitation to Bid, four (4) prospective bidders participated in the Pre-Bidding Conference held at Tarlac State University BAC Conference Room and webcasted via Zoom on June 20, 2024;

WHEREAS, in the public bidding held at the TSU-BAC Conference Room on July 3, 2024, at 3:00 P.M., four (4) bidders, namely, O&E Office and School Supplies Trading, C.S.A Consumer Goods Wholesaling, M.G. Serrano Enterprise, and RPD Chem Enterprises participated and tendered their bids for the aforementioned project;

WHEREAS, the Bids and Awards Committee (BAC), with the assistance of the Technical Working Groups (TWGs), opened and checked the first envelopes contained in the bids submitted by the four bidders, using the non-discretionary "pass/fail" criterion, and found that the first envelopes of O&E Office and School Supplies Trading, C.S.A Consumer Goods Wholesaling, M.G. Serrano Enterprise, and RPD Chem Enterprises contained all the required documents and were rated "passed";

WHEREAS, the BAC with the assistance of the TWGs, proceeded with the opening and evaluation of the second envelopes of the four bidders and found that the envelopes of O&E Office and School Supplies Trading and M.G. Serrano Enterprise contained the prescribed documents and were rated "passed", while the second envelope of C.S.A Consumer Goods Wholesaling and RPD Chem Enterprises was found to be ineligible on the ground that its Financial Bid Form was not duly signed.

WHEREAS, the BAC with the assistance of the TWGs, proceeded with the evaluation of the financial bids of the two bidders with the results as summarized below:


Bidder	Bid Price (As Read), ₱	Bid Price (As Calculated), ₱	Variance from ABC, %	Rank
O&E Office and School Supplies Trading	1,434,585.99	1,434,585.99	29.00	1
M.G. Serrano Enterprise	1,961,351.00	1,961,351.00	2.93	2

NOW, THEREFORE, based on the foregoing findings, WE, the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED:

- (a) to declare O&E Office and School Supplies Trading as the bidder with the Lowest Calculated Bid (LCB) for the project with the bid price of ₱ 1,434,585.99 and
- (b) to direct the TWGs to proceed with the Post-Qualification Evaluation of the LCB and report their findings to the BAC within the prescribed period.

RESOLVED, at TSU-BC AVR, this 3rd day of July 2024.


GRACE N. ROSETE
Chairperson


RICO G. TOMAS
Vice Chairperson


THEDA FLARE G. QUILALA
Member


ROMMEL M. HERNANDEZ
Member


MENCHIE DG. ABELLAR
Member


JASPER A. YAUDER
Member


RONALD S. AQUINO
Member/End-user

Approved:


DR. ARNOLD E. VELASCO
President