



Republic of the Philippines  
**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT**  
 Regional Office I

**BIDS AND AWARDS COMMITTEE**  
**Resolution No. 2020-42**

**ADOPTING AND CONFIRMING THE TECHNICAL WORKING GROUP (TWG) DETAILED BID EVALUATION REPORT AND DECLARING THE LOWEST CALCULATED BID (LCB) FOR THE PROCUREMENT PROJECT: MEDICAL SUPPLIES FOR CONTACT TRACERS OF DILG R1**

WHEREAS, the Bids and Awards Committee (BAC) of the Department of the Interior and Local Government Regional Office 1 (DILG RO 1) posted the Invitation to Bid for the procurement of Medical Supplies for Contact Tracers of DILG R1 with an Approved Budget for the Contract (ABC) of Four Million Four Hundred Fifty Seven Thousand Eight Hundred Twenty Five Pesos (P4,457,825.00) in the PHILGEPS, DILG RO1 website, and conspicuous place in the DILG Regional Office for seven (7) days from November 10-16, 2020;

WHEREAS, on November 18, 2020, 10:00 AM during the opening bids, the two (2) bidders as stated below passed the eligibility requirements based on pass/fail criteria;

WHEREAS, during the detailed evaluation of bids held at 1:00 PM on the same date, Markenzel Trading was found to be non-compliant as to the technical component particularly on technical document:

- 1) non-utilization of the prescribed revised Omnibus Sworn Statement (OSS) per provisions of the Government Procurement Policy Board (GPPB) Resolution Numbers 18 and 19-2020 issued September 16, and September 21, 2020 respectively;
- 2) OSS is considered as unnotarized because the notary public is without jurisdiction to perform a notarial act outside his jurisdiction; and

WHEREAS, below is the result of the detailed evaluation of bids:


Name of Bidder	Compliance to Eligibility Requirements (Technical and Financial)	Abstract of Bids as Read	Abstract of Bids as Calculated	% Variance from ABC	Rank
Thunder General Merchandise	Compliant	4,378,350.00	4,378,350.00	(0.017)	1
Markenzel Trading	Non-Compliant	4,190,500.00	-	-	Not Applicable

NOW, THEREFORE, WE, the BAC Members, RESOLVE as it is hereby RESOLVED to declare Thunder General Merchandise, found to be compliant to eligibility requirements after the detailed bid evaluation, the Lowest Calculated Bidder for the said procurement project subject to Post-Qualification;

RESOLVED FURTHER, to furnish the Local Government Capability Development Division (LGCCDD) as the End- User, a copy of this Resolution for its reference and guidance.

ADOPTED: DILG Regional Office 1 Conference Room. November 18, 2020.

Certified Correct by:

  
**MARIFE M. DOCULAN**  
 Head, BAC Secretariat

  
**ALICIA C. BANG-OA**  
 BAC Member

Attested by:

  
 via zoom  
**ATTY. JOSEPH O. APOLONIO**  
 BAC Member



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Regional Office I

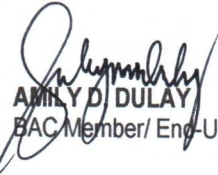
**BIDS AND AWARDS COMMITTEE**  
Resolution No. 2020-42

**ADOPTING AND CONFIRMING THE TECHNICAL WORKING GROUP (TWG) DETAILED BID EVALUATION REPORT AND  
DECLARING THE LOWEST CALCULATED BID (LCB) FOR THE PROCUREMENT PROJECT: MEDICAL SUPPLIES FOR  
CONTACT TRACERS OF DILG R1**

Continuation, Page 2

  
**BENEDICTA M. BARNACHEA**  
BAC Member

  
Via Zoom  
**SHARWYN M. SANGEL**  
BAC Member

  
**AMILY D. DULAY**  
BAC Member/ End-User

  
**RHODORA G. SORIANO**  
BAC Vice-Chairperson

  
**PEDRO D. GONZALES**  
BAC Chairperson

APPROVED / DISAPPROVED:

  
**JAMES F. FABRILAN, CESO III**  
Regional Director

**"Matino, Mahusay at Maaasahan"**

City of San Fernando, La Union  
Telephone Number (072) 888 2108 • 607 4468 • 888 2289 • 607 4469 • 607 1245  
[www.region1.dilg.gov.ph](http://www.region1.dilg.gov.ph)



Republic of the Philippines  
**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT**  
 Regional Office I

**BIDS AND AWARDS COMMITTEE**  
**Resolution No. 2020-43**

**ADOPTING AND CONFIRMING THE TECHNICAL WORKING GROUP (TWG) POST QUALIFICATION REPORT, DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB), AND RECOMMENDING AWARD OF CONTRACT TO THE SCRIB FOR THE PROCUREMENT PROJECT: MEDICAL SUPPLIES FOR CONTACT TRACERS OF DILG R1**

WHEREAS, the Bids and Awards Committee (BAC) of the Department of the Interior and Local Government Regional Office 1 (DILG RO 1) posted the Invitation to Bid for the procurement of Medical Supplies for Contact Tracers of DILG R1 with an Approved Budget for the Contract (ABC) of Four Million Four Hundred Fifty Seven Thousand Eight Hundred Twenty Five Pesos (P4,457,825.00) in the PHILGEPS, DILG RO1 website, and conspicuous place in the DILG Regional Office for seven (7) days from November 10-16, 2020;

WHEREAS, based on Resolution No. 2020-41, Thunder General Merchandise was declared the Lowest Calculated Bid (LCB) being compliant both to the technical and financial components of the procurement project;

WHEREAS, the BAC Technical Working Group conducted Post-Qualification of the LCB on November 19, 2020;

WHEREAS, based on the BAC TWG Post Qualification Report, the bid of Thunder General Merchandise was found to be responsive;


NOW, THEREFORE, WE, the BAC Members, RESOLVE as it is hereby RESOLVED:

1. To adopt and confirm the BAC TWG Post Qualification Report;
2. To declare Thunder General Merchandise as the Single Calculated and Responsive Bidder (SCRB) for the said procurement project with a bid amount of Four Million Three Hundred Seventy Eight Thousand Three Hundred Fifty Pesos (P4,378,350.00); and
3. To recommend to the HOPE award of contract to the SCRIB.

RESOLVED FURTHER, to furnish the Local Government Capability Development Division (LGCDD) as the End- User, a copy of this Resolution for its reference and guidance.

ADOPTED: DILG Regional Office 1 Conference Room. November 19, 2020.

Certified Correct by:

  
**MARIFE M. DOCULAN**  
 Head, BAC Secretariat

Attested by:

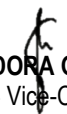
On OB  
**ALICIA C. BANG-OA**  
 BAC Member

  
**ATTY. JOSEPH O. APOLONIO**  
 BAC Member

On WFH  
**BENEDICTA M. BARNACHEA**  
 BAC Member


On OB  
**SHARWYN M. SANGEL**  
 BAC Member

  
**EMILY D. DULAY**  
 End-User

  
**RHODORA G. SORIANO**  
 BAC Vice-Chairperson

  
**PEDRO D. GONZALES**  
 BAC Chairperson

APPROVED / DISAPPROVED:

  
**JAMES F. FADRILAN, CESO III**  
 Regional Director

**"Matino, Mahusay at Maaasahan"**



Republic of the Philippines  
**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT**  
Regional Office I

**NOTICE OF AWARD**

November 20, 2020

**MS. MYRNA PACLEB**  
General Manager  
Thunder General Merchandise  
City of San Fernando, La Union

**Dear Ms. Pacleb,**

This is to inform you that your bid for Medical Supplies for Contact Tracers of DILG R1 with a Contract Price of Four Million Three Hundred Seventy Eight Thousand Three Hundred Fifty Pesos (P4,378,350.00) is hereby accepted.

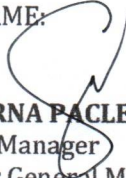
You are hereby required to submit from receipt of this Notice of Award the Performance Security in the form and amount stipulated in the Instruction to Bidders. Failure to do so shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Thank you.

Very truly yours,

  
**JAMES F. FADRILAN, CESO III**  
Regional Director/ Head, Procuring Entity

CONFORME:

  
**MS. MYRNA PACLEB**  
General Manager  
Thunder General Merchandise

*pdg/marife*



Republic of the Philippines  
**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT**  
Regional Office I

## NOTICE TO PROCEED

November 21, 2020

**MS. MYRNA PACLEB**  
General Manager  
Thunder General Merchandise  
City of San Fernando, La Union

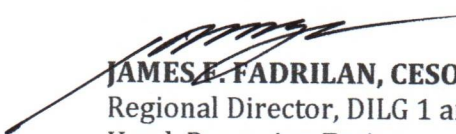
**Dear Ms. Pacleb,**

With the attached **PURCHASE ORDER** having been approved, you are hereby notified to provide the **Medical Supplies for Contact Tracers of DILG R1**.


Likewise, you are responsible for delivering the required supplies and materials under the terms and conditions of the Purchase Order, and your submitted bid.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below. Keep one copy and return the other copy to the DILG Regional Office 1, c/o BAC Secretariat, City of San Fernando, La Union.

Very truly yours,

  
**JAMES E. FADRILAN, CESO III**  
Regional Director, DILG 1 and  
Head, Procuring Entity

RECEIVED BY:

  
**MS. MYRNA PACLEB**  
General Manager  
Thunder General Merchandise

pdg/marife

**PURCHASE ORDER**  
DILG REGION 1

SUPPLIER: <b>THUNDER GENERAL MERCHANDISE</b> Address : _____	Purchase Order No 2020- <i>11-288</i> Date : 20-Nov-20
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Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DILG Regional Office 1 Date of Delivery : 3 days upon receipt of Notice to Proceed	Delivery Term : Full delivery Payment Term :
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Box	Disposable Protective Face Masks, 3 ply melt-blown non-woven fabric, thermal insulation cotton, weight: 3g/mask, color: light blue size: 17.5 x 9.5, quantity: 50 pcs/box	1445	195.00	<b>281,775.00</b>
	Set	Face Shield Protective Isolation Mask (eye glass style), ultralight, ergonomic design anti-spray, anti-fogging, anti-smoke oil splash proof, windproof	2890	45.00	<b>130,050.00</b>
	Bottle	Isopropyl Alcohol, 70% solution, with moisturizer, prevent skin from drying, kills 99.9% of germs, antiseptic sanitizer, non-sterile solution, 1 gallon per bottle	2890	635.00	<b>1,835,150.00</b>
	Box	Disposable Surgical Gloves, latex, size: large, quantity: 100 pcs/box	1445	545.00	<b>787,525.00</b>
	Box	Anti-Bacterial Hand Soap, with GERM protection, size: 85 grams	2890	45.00	<b>130,050.00</b>
	Bottle	Anti-Bacterial Hand Spray, with GERM-KILL properties that is clinically proven to kill 99% of disease-causing bacteria, size: 55 ml	1445	69.00	<b>99,705.00</b>
	Bottle	Anti-Bacterial Hand Sanitizer with GERM-KILL properties that is clinically proven to kill 99% of disease-causing bacteria, size: 100 ml	1445	69.00	<b>99,705.00</b>
	Pack	Bathroom tissue paper, 100% virgin fiber, 360 sheets, 190-2ply tissue, size:98mm x 100mm, 4 rolls/pack	1445	64.50	<b>93,202.50</b>
	Box	KN-95 Protective Mask, 5 ply meltblown non-woven filter with aluminum strip, round rubber nose, foldable, comfortable ear loop fit, odorless, non-irritating, non-allergic, 10 pieces per box	1445	195.00	<b>281,775.00</b>
	Tablet	Ascorbic Acid + Zinc, chewable tablet 500 mg(equivalent to 100mgAscorbicAcid & 450 mg Sodium Ascorbate)/15 mg (equivalent to 18.67 mg Zinc Oxide)	43350	14.75	<b>639,412.50</b>
<b>(Total Amount in Words)</b>					<b>4,378,350.00</b>

Four Million Three Hundred Seventy Eight Thousand Three Hundred Fifty Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

*THUNDER GEN MDR*  
Signature over Printed Name of Supplier

*JAMES F. FABRILAN*  
Signature over Printed Name of Authorized Official

Regional Director  
Designation

Date

Fund Cluster : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_

Funds Available : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

**MERCEDES C. LLANES**

Amount : \_\_\_\_\_

Signature over Printed Name of Chief Budget Officer