



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

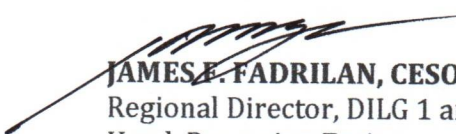
Dear Ms. Pacleb,

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



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:

cc
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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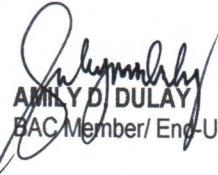
BIDS AND AWARDS COMMITTEE
Resolution No. 2020-42

**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



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:

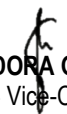
On OB
ALICIA C. BANG-OA
 BAC Member


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

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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.

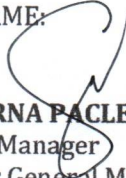
You are hereby required to submit from receipt of this Notice of Award the Performance Security in the form and amount stipulated in the Instruction to Bidders. Failure to do so shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Thank you.

Very truly yours,


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

CONFORME:


MS. MYRNA PACLEB
General Manager
Thunder General Merchandise

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