



UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES

Alubijid | Balubal | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon | Villanueva

OFFICE OF THE BIDS AND AWARDS COMMITTEE I

Subject: Re-bidding for the Proposed Procurement of the Supply and Delivery of Janitorial Supplies and Materials for USTP-CDO Campus CY 2024

PG Marketing

1st Indorsement
September 02, 2024

The undersigned respectfully endorses for Approval to **ATTY. DIONEL O. ALBINA**, Chancellor, USTP-CDO Campus, BAC Resolution No. 0560-2024, Declaring Single Calculated and Responsive Bid (SCRB) and Recommending Award for the above project in the amount of P1,121,515.00.


MELANE A. JALOVER, cr.j

Head, Procurement Services Section



APPROVED



DISAPPROVED


ATTY. DIONEL O. ALBINA

Chancellor, USTP-CDO



UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES

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OFFICE OF THE BIDS AND AWARDS COMMITTEE I

BAC RESOLUTION NO. 0560-2024

BAC RESOLUTION DECLARING SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING AWARD TO PG MARKETING OF THE RE-BIDDING FOR THE PROPOSED PROCUREMENT OF THE SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES AND MATERIALS FOR USTP-CDO CAMPUS CY 2024 IN THE AMOUNT OF P1,121,515.00

WHEREAS, the UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES advertised the Invitation to Bid of the *Re-bidding for the Proposed Procurement of the Supply and Delivery of Janitorial Supplies and Materials for USTP-CDO Campus CY 2024* in PhilGEPS, University website, and in conspicuous place at the premises of the University with an Approved Budget for the Contract (ABC) of ONE MILLION TWO HUNDRED FORTY-NINE THOUSAND NINE HUNDRED NINETY-NINE PESOS AND 70/100 (P1,249,999.70) ONLY;

WHEREAS, in response to the said advertisement, only one (1) prospective bidder acquired the bidding documents, namely: PG Marketing;

WHEREAS, on the deadline for submission of bids last August 12, 2024, 01:30 P.M., the same prospective bidder submitted its bid proposal;

WHEREAS, the Committee opened the first envelope of the lone bidder;

WHEREAS, PG Marketing was rated "passed" in the preliminary examination of its legal, technical and financial documents;

WHEREAS, the Committee then opened the second envelope of PG Marketing;

WHEREAS, PG Marketing made a bid of P1,121,515.00;

WHEREAS, the Committee considered the bid of PG Marketing for evaluation;

WHEREAS, the Technical Representative and Technical Working Group (TWG) submitted a Technical Report dated August 19, 2024;

WHEREAS, the Detailed Bid Evaluation was conducted by the Committee, with the assistance of the TWG, last August 19, 2024, 11:00 A.M. on the bid of PG Marketing. The Committee made no arithmetical correction in the financial bid of PG Marketing, the amount of bid as read was the same as calculated;

WHEREAS, the Committee, with the assistance of the TWG, after scrutiny, careful evaluation and deliberation, found the bid of PG Marketing to be complying and declared the bid of PG Marketing as the Single Calculated Bid (SCB) at the amount of P1,121,515.00;

WHEREAS, the Committee conducted an online post-qualification of PG Marketing at their main office in Cebu Street, Aluba Subdivision Phase 1, Barangay Macasandig, Cagayan De Oro City last August 29, 2024;

BAC Resolution No. 0560-2024, Declaring Single Calculated and Responsive Bid (SCRB) and Recommending Award to PG Marketing of the Re-bidding for the Proposed Procurement of the Supply and Delivery of Janitorial Supplies and Materials for USTP-CDO Campus CY 2024 in the Amount of P1,121,515.00

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WHEREAS, the Committee convened and deliberated the results of their Post Qualification on September 02, 2024. It was found that all the documents submitted by Mr. Paul Anthony S. Go of PG Marketing were genuine, authentic and responsive;

WHEREAS, the Post-Qualification activities had to be extended for two (2) calendar days beyond the 12-day period on account of the delay of the confirmation of the Single Largest Completed Contract (SLCC) of PG Marketing;

NOW, THEREFORE, the Bids and Awards Committee, hereby RESOLVES, as it is hereby RESOLVED, to:

- a) recommend for approval the extended period of post-qualification activities, that is, on September 01 – 02, 2024 as per Section 34.8 of the Revised IRR of R.A. No. 9184;
- b) declare the bid of *PG Marketing* as the Single Calculated and Responsive Bid (SCRB) of the *Re-bidding for the Proposed Procurement of the Supply and Delivery of Janitorial Supplies and Materials for USTP-CDO Campus CY 2024*; and
- c) recommend the award of the contract in the total amount of **ONE MILLION ONE HUNDRED TWENTY-ONE THOUSAND FIVE HUNDRED FIFTEEN PESOS AND 00/100 (P1,121,515.00) ONLY**.

RESOLVED this 2nd day of September, 2024 at University of Science and Technology of Southern Philippines, Cagayan de Oro City.



MR. TOMAS H. BERNARDO
Prov. Member, End-User Rep.



MR. CHARLIE M. MACARANDAN
Prov. Member, Technical Rep.



MS. SHAIRA RUFFA K. SURIO
Member, TWG



ENGR. MARY ANN E. TELEN
BAC I Member



DR. RUVEL J. CUASITO
BAC I Member



DR. ISMAEL N. TALILI
BAC I Vice-Chairperson

ATTY. JONATHAN S. OCHE
BAC I Chairperson

BAC Resolution No. 0560-2024, Declaring Single Calculated and Responsive Bid (SCRB) and Recommending Award to PG Marketing of the Re-bidding for the Proposed Procurement of the Supply and Delivery of Janitorial Supplies and Materials for USTP-CDO Campus CY 2024 in the Amount of P1,121,515.00

