

University of Science and Technology of Southern Philippines

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

Office of the Bids and Awards Committee

Cagayan de Oro

Subject:

Notice of Award for the Negotiated Procurement Under Two-Failed Biddings of the Proposed Procurement for the Supply and Delivery of Supplies and Materials for Infrastructure Repair and Maintenance for USTP-CDO (1st Quarter 2022)

Mechtronics Trading and Services

1st Indorsement June 09, 2022

The undersigned respectfully endorses to ATTY. DIONEL O. ALBINA, Chancellor, USTP-CDO Campus, the hereto attached documents relative to the above subject. The documents having been found in order, the Notice of Award is hereby recommended for signature.

MELANIE A. JALOVER
Head, Procurement Services Section

The port of the property of th



University of Science and Technology of Southern Philippines

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

Office of Bids and Awards Committee I

Cagayan de Oro

BAC RESOLUTION NO. 514-2022

BAC RESOLUTION DECLARING SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING AWARD TO MECHTRONICS TRADING AND SERVICES OF THE NEGOTIATED PROCUREMENT UNDER TWO-FAILED BIDDINGS OF THE PROPOSED PROCUREMENT FOR THE SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR INFRASTRUCTURE REPAIR AND MAINTENANCE FOR USTP-CDO (1ST QUARTER 2022) IN THE AMOUNT OF P1,396,568.32

WHEREAS, the UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES advertised the Invitation to Bid for the Negotiated Procurement Under Two-Failed Biddings of the Proposed Procurement for the Supply and Delivery of Supplies and Materials for Infrastructure Repair and Maintenance for USTP-CDO (1st Quarter 2022) 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 THREE HUNDRED NINETY SEVEN THOUSAND THREE HUNDRED TWENTY ONE PESOS AND 00/100 (P1,397,321.00) ONLY;

WHEREAS, in response to the said advertisement, three (3) prospective bidders acquired the bidding documents, namely: Berm'z General Merchandise (Berm'z), Diamond Star Industrial Trading (Diamond Star) and Mechtronics Trading and Services (Mechtronics);

WHEREAS, during the deadline and submission of bids last May 30, 2022, 10:00 A.M., only Mechtronics submitted its bid proposal. Berm'z and Diamond Star did not submit any bid proposals;

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

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

WHEREAS, the Committee then opened the second envelope of Mechtronics;

WHEREAS, Mechtronics made a bid of P1,396,568.32:

WHEREAS, the Committee considered the bid of Mechtronics for evaluation;

WHEREAS, the Detailed Bid Evaluation was conducted by the Committee, with the assistance of the Technical Working Group (TWG), last May 31, 2022, 10:00 A.M. on the bid of Mechtronics. The Committee found no minor arithmetical correction in the financial bid of Mechtronics. The amount of bid as read was the same as calculated;

WHEREAS, the Technical Representative and TWG submitted a Technical Report dated May 31, 2022;

WHEREAS, the Committee, with the assistance of the TWG, after scrutiny, careful evaluation and deliberation, found the bid of Mechtronics to be complying and declared Mechtronics as the Single Calculated Bid (SCB) at the amount of P1,396,568.32;

WHEREAS, the Committee conducted post-qualification of Mechtronics on June 02, 2022;

WHEREAS, the Committee convened and deliberated the results of their Post Qualification on the same day. It was found that all the documents submitted by Ms. Brenda Fabrea of Mechtronics were genuine, authentic, and responsive;

BAC Resolution Declaring Single Calculated and Responsive Bid (SCRB) and Recommending Award to Mechtronics Trading and Services of the Negotiated Procurement Under Two-Failed Biddings of the Proposed Procurement for the Supply and Delivery of Supplies and Materials for Infrastructure Repair and Maintenance for USTP-CDO (1st Quarter 2022) in the Amount of P1,396,568.32

Recto Avenue, Lapasan, Cagayan de Oro City 9000 Philippines, Tel. Nos. +63 (88) 856 1738; Telefax +63 (88) 856 4696 L www.ustp.edu.ph

u.ph

WHEREAS, pursuant to the Revised IRR of R.A. 9184, following completion of the negotiations, the Committee requested the supplier in the proceedings to submit within three (3) calendar days upon receipt of the letter-request dated June 02, 2022 a best offer based on the final technical and financial requirements;

WHEREAS, on June 03, 2022, Mechtronics submitted their best offer in a form of accomplished financial bid form. Their best offer is identical to the original bid as calculated;

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

- a) declare the bid of Mechtronics Trading and Services as Single Calculated and Responsive Bid (SCRB) for the Negotiated Procurement Under Two-Failed Biddings of the Proposed Procurement for the Supply and Delivery of Supplies and Materials for Infrastructure Repair and Maintenance for USTP-CDO (1st Quarter 2022); and
- b) recommend the award of the contract in the total amount of **ONE MILLION THREE HUNDRED NINETY-SIX THOUSAND FIVE HUNDRED SIXTY-EIGHT PESOS AND 32/100** (P1,396,568.32) ONLY.

RESOLVED this 3rd day of June, 2022 at University of Science and Technology of Southern Philippines, Cagayan de Oro City.

ENGR. ANICETO C. NERI, JR. Prov. Member End-User Rep.

ENGR. PRANCES P. CLORIBEL Member, TWG

> DR. ISMAEL N. TALILI BAC I Member

DR. RUEL R. CABAHUG BAC I Vice-Chairperson ATTY: JONATHAN S. OCHE BAC I Chairperson

ENGR. EDGEM LLOYD S. BANABIS

Prov. Member, Technical Rep.