

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

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE QUOTATION (SCRQ) AND RECOMMENDING THE AWARD OF CONTRACT

RESOLUTION NO. PB029-2022

BIDDING NO.: PURCHASE REQUEST NO. 2021-04-107

Category per RA9184: [X] GOODS [] INFRA/WORKS [] CONSULTING

TITLE/DESCRIPTION: "SUPPLY AND DELIVERY OF REFURBISHED GOLF CARTS"

APPROVED BUDGET FOR THE CONTRACT (ABC): ₱ 2,112,000.00

WHEREAS, the TARLAC STATE UNIVERSITY advertised the Invitation to Negotiated Procurement for the project Supply and Delivery of Refurbished Golf Carts with an Approved Budget for the Contract (ABC) of ₱ 2,112,000.00 in the Philippine Government Electronic Procurement System (PhilGEPS), TSU website, and in conspicuous places in Tarlac State University on April 29, 2022;

WHEREAS, in response to the Invitation to Negotiated procurement, one prospective supplier, namely, Uptown Industrial Sales, Inc., participated in the negotiations with the TSU Bids and Awards Committee (BAC) held at Tarlac State University Business Center Audio Visual Room (TSU-BC AVR) on May 4, 2022;

WHEREAS, upon the completion of the negotiations, the BAC requested Uptown Industrial Sales Inc., to submit a Quotation for the aforementioned project, in accordance with the final technical and financial requirements of the project on or before 2:00 P.M. on May 11, 2022;

WHEREAS, on May 11, 2022:

- (a) the BAC received the Quotation for the project Supply and Delivery of Refurbished Golf Carts from Uptown Industrial Sales, Inc. before the set deadline,
- (b) the BAC with the assistance of the Technical Working Groups (TWGs), opened and evaluated the Quotation and found that it contained all the prescribed technical and financial requirements for the project and that the calculated price quotation was ₱ 2,112,000.00,
- (c) the BAC resolved to declare the quotation of Uptown Industrial Sales, Inc., as the Single Calculated Quotation (SCQ), and
- (d) the BAC directed the TWGs to proceed with the Post-Qualification Evaluation of the SCQ;

WHEREAS, in the Post-Qualification Evaluation Conference held on June 3, 2022:

- (a) the TWG for Financial and Legal Aspects reported that the SCQ was responsive to the legal and financial requirements for the project,
- (b) the TWG for Technical Aspect reported that the SCQ was responsive to the technical requirements for the project, and
- (c) the BAC verified the reports of the TWGs, deliberated, and unanimously agreed to adopt the reports of the TWGs finding the SCQ as responsive;

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

- (a) to declare Uptown Industrial Sales, Inc., as the supplier with the Single Calculated and Responsive Quotation (SCRQ) for the project Supply and Delivery of Refurbished Carts, with the price quotation of Two Million One Hundred Twelve Thousand Pesos (2,112,000.00), and
- (b) to recommend to the President the Award of Contract for the project, Supply and Delivery of Refurbished Golf Carts to Uptown Industrial Sales, Inc.

RESOLVED, at TSU-BC AVR, this 3rd day of June 2022.

MURPHY P. MOHAMMED

Chairperson

HEROLD O. BENITEZ

Vice Chairperson

RICO G. TOMAS

Member

FABIAN SECURA Provisional Member DJIE M. DELOS REYES Member/End-User

Approved:

DR. ARNØVD E. VELASCO



Republic of the Philippines TARLAC STATE UNIVERSITY

BIDS AND AWARDS COMMITTEE

Romulo Blvd., San Vicente, Tarlad City Telefax: (045) 982-4630 Website: www.lsu.edu.ph

ABSTRACT OF BIDS AS READ

Project Name

: SUPPLY AND DELIVERY OF REFURBISHED GOLF CARTS

Project Location: TSU Lucinda Campus, Tarlac City
Implementing Office Tarlac State University
Approved Budget for the Contract P 2,112,000.00

Date: May 11, 2022 Time: 02:00 P M Venue: BC-AVR

BIDDER	UPTOWN INDUSTRIALS SALES, INC.
Total Amount of Bid	P-2,112,000.00
Form of Bid Security	Bid Securing Declaration
Validity Period	120 days
Remarks	Complying

MURPHY P. MOHAMMED Chairperson GHEROLDIC. BENITEZ Vice Offairperson

Member

FABIGINAL EGURA Provisional Member

EDJIE M. DECUS REYES Member/End-user WINNIEFE F. GUTTERREZ Chairperson, TWG



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ABSTRACT OF BIDS AS CALCULATED

Project Name

SUPPLY AND DELIVERY OF REFURBISHED GOLF CARTS

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Approved Budget for the Contract : P 2,112,000.00

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Remarks	Camplying

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Chairperson

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Vice Chairperson

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WINNIEFE F GUTIERREZ Chairperson, TWG

RICO G. TOMAS

Member