

**BAC RESOLUTION NO. 2022-49**

**WHEREAS**, pursuant to Sec. 34 Rule X of the 2016 Revised Implementing Rules and Regulations of the R.A. 9184, the Technical Working Group (TWG) of the Bids and Awards Committee (BAC) conducted the post qualification process on the bid proposal of the sole bidder *THE TURF COMPANY INC.* for the **Supply and Delivery of 10 Units Golf Carts for Club Intramuros Golf Course;**

**WHEREAS**, as part of the post qualification process *THE TURF COMPANY INC.* was also required to submit their *Latest Income Tax Returns (ITR), Business Tax Returns within the last six months preceding the date of bid of submission and two (2) Hardcopies of the documents submitted online (Technical and Financial Proposal) with certificate of Hard and soft copies* which they were able to submit on time;

**WHEREAS**, the Technical Working Group (TWG) verified, validated and ascertained all statements made and documents submitted by *THE TURF COMPANY INC.* with result as follows:

REQUIREMENTS	REMARKS/ FINDINGS
<b>TECHNICAL DOCUMENTS</b>	
Class "A" Documents	
1. Philgeps Registration Certificate	Complied, Verified and Validated
2. SEC Registration	Complied, Verified and Validated
3. Mayors/Business Permit/Issuance Date	Complied, Verified and Validated
4. Tax Clearance	Complied, Verified and Validated
5. Audited Financial Statement	Complied, Verified and Validated
6 NFCC Computation of Credit Line Certificate	Complied, Verified and Validated
7. Statement of All Ongoing Government & Private Contracts	Complied, Verified and Validated
8. Statement of Single Largest Completed Contract	Complied, Verified and Validated
9. Joint Venture Agreement	N/A
10. Bid Security In Accordance with ITB Clause 18	Complied, Verified and Validated
11. Conformity with Section VI & VII	Complied, Verified and Validated
12. Omnibus Sworn Statement	Complied, Verified and Validated
<b>FINANCIAL DOCUMENTS</b>	
1. Bid Form	Complied, Verified and Validated
2. Price Schedule	Complied, Verified and Validated

**WHEREAS**, after the conduct of post qualification, it was determined that the proposal of **THE TURF COMPANY INC.** complies with and is responsive to the requirements and conditions as specified in the bidding documents;

**WHEREAS**, the Technical Working Group recommends to the Bids and Awards Committee to declare the proposal of **THE TURF COMPANY INC.** as the Single Calculated and Responsive Bid for the **SUPPLY AND DELIVERY OF 10 UNITS GOLF CARTS FOR CLUB INTRAMUROS GOLF COURSE**. Further, the TWG also recommends to the BAC to award the contract for the project to **THE TURF COMPANY INC.** in the total amount of **Three Million Seven Hundred Forty Thousand Pesos Only (P 3,740,000.00)**;

**NOW, THEREFORE**, in view of the foregoing, the Bids and Awards Committee hereby resolves to accept, approve, and adopt the recommendation of the Technical Working Group to declare the proposal of **THE TURF COMPANY INC.** as the Single Calculated and Responsive Bid for the **SUPPLY AND DELIVERY OF 10 UNITS GOLF CARTS FOR CLUB INTRAMUROS GOLF COURSE**. Further, the BAC recommends for the award of said contract to **THE TURF COMPANY INC.** in the total amount of **Three Million Seven Hundred Forty Thousand Pesos Only (P 3,740,000.00)**.

Done this 10<sup>th</sup> day of APRIL 2022 in the City of Pasay, Philippines.

**The Bids and Awards Committee:**



**Engr. NESTOR M. DOMALANTA**  
Chairperson



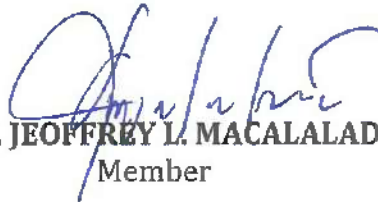
**Atty. NIÑO RUPERTO F. AQUINO**  
Vice-Chairperson



**HERNANDO A. ENAL**  
Member



**RAQUEL S. DELA CRUZ**  
Member



**Engr. JEOFFREY L. MACALALAD**  
Member