

BAC RESOLUTION NO. 2022-104

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 *SPANDEX MARKETING CORPORATION* for the *SUPPLY, DELIVERY, COMPLETE INSTALLATION AND COMMISSIONING OF SUBMERSIBLE PUMP, RISER TYPE AND PUMP CONTROLLER (RE-BIDDING)*;

WHEREAS, as part of the post qualification process *SPANDEX MARKETING CORPORATION* 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 *SPANDEX MARKETING CORPORATION* with result as follows:

NAME OF BIDDER	SPANDEX MARKETING CORPORATION
TECHNICAL DOCUMENTS	
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 (Bid Securing Declaration)
11. Conformity with Section VI & VII	Complied, Verified and Validated
12. Omnibus Sworn Statement	Complied, Verified and Validated

SUPPLY, DELIVERY, COMPLETE INSTALLATION AND COMMISSIONING OF SUBMERSIBLE PUMP, RISER TYPE AND PUMP CONTROLLER (RE-BIDDING)

13. Goods Sourced out from outside the country	N/A
14. Goods Sourced out from within the country	Complied, Verified and Validated
15. Other requirements based on the Term of Reference (TOR)	Complied, Verified and Validated
FINANCIAL DOCUMENTS	
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 **SPANDEX MARKETING CORPORATION** 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 **SPANDEX MARKETING CORPORATION** as the Single Calculated and Responsive Bid for the **SUPPLY, DELIVERY, COMPLETE INSTALLATION AND COMMISSIONING OF SUBMERSIBLE PUMP, RISER TYPE AND PUMP CONTROLLER (RE-BIDDING)**. Further, the TWG also recommends to the BAC to award the contract for the project to **SPANDEX MARKETING CORPORATION** in the total amount of **Nine Hundred Sixteen Thousand Six Hundred Eighty Pesos Only (P 916,680.00)**;

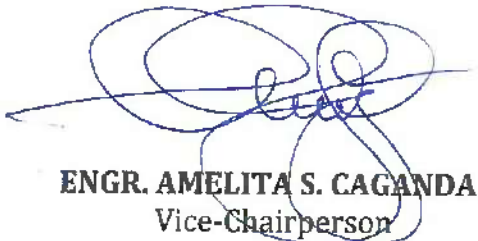
NOW, THEREFORE, in view of the foregoing, the Bids and Awards Committee hereby resolves to accept, approve, and adopt the recommendation of the Technical Working Group to declare the proposal of **SPANDEX MARKETING CORPORATION** as the Single Calculated and Responsive Bid for the **SUPPLY, DELIVERY, COMPLETE INSTALLATION AND COMMISSIONING OF SUBMERSIBLE PUMP, RISER TYPE AND PUMP CONTROLLER (RE-BIDDING)**. Further, the BAC recommends for the award of said contract to **SPANDEX MARKETING CORPORATION** in the total amount of **Nine Hundred Sixteen Thousand Six Hundred Eighty Pesos Only (P 916,680.00)**.

Done this 28th day of JULY 2022 in the City of Pasay, Philippines.

The Bids and Awards Committee:



ATTY. NIÑO RUPERTO F. AQUINO
Chairperson

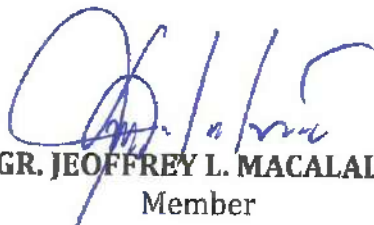


ENGR. AMELITA S. CAGANDA
Vice-Chairperson



MA. EVELYNE A. FRANCISCO
Member

RAQUEL S. DELA CRUZ
Member



ENGR. GEOFFREY L. MACALALAD
Member