

## BAC RESOLUTION NO. 2022-102

**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, INSTALLATION AND COMMISSIONING OF SUBMERSIBLE DE WATERING PUMP FOR THE USE OF CIGC*;

**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 CORPORATION	MARKETING
<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. Statement of All Ongoing Government & Private Contracts	Complied, Verified and Validated	
6. Statement of Single Largest Completed Contract	Complied, Verified and Validated	
7. Bid Security In Accordance with ITB Clause 18	Complied, Verified and Validated	
8. Conformity with Section VI & VII	Complied, Verified and Validated	
9. Omnibus Sworn Statement	Complied, Verified and Validated	
10. Audited Financial Statement	Complied, Verified and Validated	
11. NFCC Computation of Credit Line Certificate	Complied, Verified and Validated	
12. Joint Venture Agreement	N/A	

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, INSTALLATION AND COMMISSIONING OF SUBMERSIBLE DE WATERING PUMP FOR THE USE OF CIGC**. Further, the TWG also recommends to the BAC to award the contract for the project to **SPANDEX MARKETING CORPORATION** in the total amount of **One Million Fifty Thousand Pesos Only (P 1,050,000.00)**;

**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 **SPANDEX MARKETING CORPORATION** as the Single Calculated and Responsive Bid for the **SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF SUBMERSIBLE DE WATERING PUMP FOR THE USE OF CIGC**. Further, the BAC recommends for the award of said contract to **SPANDEX MARKETING CORPORATION** in the total amount of **One Million Fifty Thousand Pesos Only (P 1,050,000.00)**.

Done this 24<sup>th</sup> 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. JEOFFREY L. MACALALAD**  
Member