



Republic of the Philippines
TARLAC STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE
GOODS AND SERVICES
Romulo Blvd., San Vicente, Tarlac City 2300

**BAC RESOLUTION DECLARING THE LOWEST CALCULATED AND RESPONSIVE
BID (LCRB) AND RECOMMENDING THE AWARD OF CONTRACT**

RESOLUTION NO. PB022-2025

BIDDING NO.: PURCHASE REQUEST NO. 2025-01-004
Category per RA9184: GOODS INFRA/WORKS CONSULTING
TITLE/DESCRIPTION: **"SUPPLY AND DELIVERY OF HARDWARE SUPPLIES AND
MATERIALS (EPA 2025)"**
APPROVED BUDGET FOR THE CONTRACT (ABC): **₱ 7,363,083.00**

WHEREAS, the Tarlac State University advertised the Invitation to Bid for the project Supply and Delivery of Hardware Supplies and Materials (EPA 2025), with an Approved Budget for the Contract (ABC) of ₱ 7,363,083.00 in the Philippine Government Electronic Procurement System (PhilGEPS) and in conspicuous places in Tarlac State University on December 6, 2024;

WHEREAS, in response to the Invitation to Bid, two (2) prospective bidders participated in the Pre-Bidding Conference held at Tarlac State University BAC Conference Room and webcasted via Zoom on December 13, 2024;

WHEREAS, in the public bidding held at the BAC Conference Room on December 27, 2024, at 2:00 P.M.:

- (a) Two bidders, namely, Uptown Industrial Sales Inc., and MZR Builders, tendered their bids for the aforementioned project,
- (b) the Bids and Awards Committee (BAC), with the assistance of the Technical Working Groups (TWGs), opened and checked the first envelopes contained in the bids submitted by the four bidders, using the non-discretionary "pass/fail" criterion, and found the first envelopes of Uptown Industrial Sales Inc., and MZR Builders, to contain all the required documents and were rated "passed",
- (c) the BAC with the assistance of the TWGs, proceeded with the opening and evaluation of the second envelopes of the two bidders and found that the envelopes of the two bidders contained the prescribed documents and were rated "passed";
- (d) the BAC, with the assistance of the TWGs, evaluated and ranked the bids of the two bidders whose first and second envelopes were rated "passed",
- (e) the BAC resolved to declare Uptown Industrial Sales Inc., as the bidder with the Lowest Calculated Bid (LCB) with an aggregate bid amount of ₱ 5,280,168.00 for the following Lot numbers:

Lot No. 1 with a bid amount of ₱ 399,306.00,
Lot No. 2 with a bid amount of ₱ 2,605,499,
Lot No. 3 with a bid amount of ₱ 1,142,557.50
Lot No. 5 with a bid amount of ₱ 581, 921.00,

Lot No. 6 with a bid amount of ₱ 550, 884.50,

- (f) to declare MZR Builders, as the bidder with the Lowest Calculated Bid (LCB) for Lot No. 4 with a bid amount of ₱ 1,432,322.91,
- (g) the BAC directed the TWGs to proceed with the post-qualification evaluation of the LCB;

WHEREAS, in the Post-Qualification Evaluation Conference held at the BAC Conference Room and via zoom on January 27, 2025:

- (a) the TWG for the Legal and Financial Aspects reported that the LCBs for Lot Nos. 1, 2, 3, 4, 5, and 6 was responsive to the legal and financial requirements for the project as prescribed in the Bidding Documents,
- (b) the TWG for Technical Aspect reported that the LCB for Lot Nos. 1, 2, 3, 5, and 6 was responsive, while the LCB for Lot No. 4 was non-responsive to the technical requirements for the project as prescribed in the Bidding Documents, and,
- (c) the BAC verified the reports of the TWGs, deliberated, and unanimously agreed to declare the LCB for Lot Nos. 1, 2, 3, 5, and 6 as responsive, and the LCB for Lot No. 4 as non-responsive;
- (d) the BAC directed the Secretariat to issue the Notice of Disqualification to MZR Builders for Lot No. 4,
- (e) the BAC directed the TWGs to evaluate the 2nd Lowest Calculated Bid for Lot No. 4.

WHEREAS, on February 2, 2025, the BAC through Secretariat sent a Notice of Disqualification to MZR Builders.

WHEREAS, in the Post-Qualification Evaluation Conference at the BAC Conference Room and via zoom on February 21, 2025 at 4:00 P.M.:

- (a) the TWG for the Legal and Financial Aspects reported that the 2nd LCB for Lot No. 4 was responsive to the legal and financial requirements for the project as prescribed in the Bidding Documents,
- (b) the TWG for Technical Aspect reported that the 2nd LCB for Lot No. 4 was responsive to the technical requirements for the project as prescribed in the Bidding Documents, and
- (c) the BAC verified the reports of the TWGs, deliberated, and unanimously agreed to declare the 2nd LCB for Lot No. 4 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 bidder with the Lowest Calculated and Responsive Bid (LCRB) for Lot Nos. 1, 2, 3, 4, 5, and 6, with the an aggregate bid amount of ₱ 6,754,509.00 and,
- (b) to recommend to the President the Award of Contract for the project Supply and Delivery of Hardware Supplies and Materials (EPA 2025) to Uptown Industrial Sales Inc. for Lot Nos. 1, 2, 3, 4, 5, and 6.

RESOLVED, at Tarlac State University, this 21st day of February 2025.

WILMARK J. RAMOS

Chairperson

GRACE N. ROSETE

Vice Chairperson

THEDA FLARE G. QUILALA

Member

RICO G. TOMAS

Member

MENCHIE DG. ABELLAR

Member

JASPER A. YAUDER

Member

KING JHON PAUL R. TALON

Member/End-user

Approved:

DR. ARNOLD E. VELASCO

President



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GOODS AND SERVICES
 Romulo Blvd., San Vicente, Tarlac City 2300

ABSTRACT OF BIDS AS READ

Project Name: **SUPPLY AND DELIVERY OF HARDWARE SUPPLIES AND MATERIALS (EPA 2025)**

Project Location: Main Campus, Tarlac State University
 Implementing Office: Tarlac State University
 Approved Budget for the Contract: ₱ 7,363,083.00

Date: December 27, 2024
 Time: 2:00 P.M.
 Venue: TSU-BAC Conference Room

BIDDER	Uptown Industrial Sales Inc.	MZR Builders
Lot No. 1	₱ 399,306.00	No Bid
Lot No. 2	2,605,499.00	No Bid
Lot No. 3	1,142,557.50	No Bid
Lot No. 4	1,474,341.00	₱ 1,432,322.91
Lot No. 5	581, 921.00	No Bid
Lot No. 6	550, 884.50	No Bid
Aggregate Bid Amount	₱ 6,754,509.00	₱ 1,432,322.91
Form of Bid Security	Bid Securing Declaration	Bid Securing Declaration
Validity Period	120 days	120 days
Remarks	Complying	Complying

WILMARK J. RAMOS
 Chairperson

GRACE N. ROSETE
 Vice Chairperson

THEDA FLARE G. QUILALA
 Member

RICO G. TOMAS
 Member

MENCHIE DG. ABELLAR
 Member



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JASPER A. YAUDER
Member


KING JHON PAUL R. TALON
Member/ End-user


WINNIEFE F. GUTIERREZ
TWG on Financial and Legal Aspects
Chairperson


RYAN G. SIH
TWG on Technical Aspects
Chairperson

Approved:


DR. ARNOLD E. VELASCO
President



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ABSTRACT OF BIDS AS CALCULATED

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Chairperson

GRACE N. ROSETE
Vice Chairperson

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Member

RICO B. TOMAS
Member

MENCHIE DG. ABELLAR
Member



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JASPER A. YAUDER

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KING JHON PAUL R. TALON

Member / End-user

WINNIEFE F. GUTIERREZ

TWG on Financial and Legal Aspects
Chairperson

RYAN G. SIH

TWG on Technical Aspects
Chairperson

Approved:

DR. ARNOLD E. VELASCO

President



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BAC RESOLUTION DECLARING THE LOWEST CALCULATED BID (LCB)

RESOLUTION NO. PB008-2025

BIDDING NO.: PURCHASE REQUEST NO. 2025-01-004
 Category per RA9184: GOODS INFRA/WORKS CONSULTING
TITLE/DESCRIPTION: "SUPPLY AND DELIVERY OF HARDWARE SUPPLIES AND MATERIALS (EPA 2025)"
APPROVED BUDGET FOR THE CONTRACT (ABC): ₱ 7,363,083.00

WHEREAS, the TARLAC STATE UNIVERSITY advertised the Invitation to Bid for the project Supply and Delivery of Hardware Supplies and Materials (EPA 2025), with an Approved Budget for the Contract (ABC) of ₱ 7,363,083.00 in the Philippine Government Electronic Procurement System (PhilGEPS) and in conspicuous places in Tarlac State University on December 6, 2024;

WHEREAS, in response to the Invitation to Bid, two (2) prospective bidders participated in the Pre-Bidding Conference held at TSU- BAC Conference Room and webcasted via Zoom on December 13, 2024;

WHEREAS, in the public bidding held at the TSU-BAC Conference Room on December 27, 2024, at 2:00 P.M., Two (2) bidders, namely, Uptown Industrial Sales Inc., and MZR Builders, participated and tendered their bids for the aforementioned project;

WHEREAS, the Bids and Awards Committee (BAC), with the assistance of the Technical Working Groups (TWGs), opened and checked the first envelopes contained in the bids submitted by the two bidders, using the non-discretionary "pass/fail" criterion, and found that the first envelopes of Uptown Industrial Sales Inc., and MZR Builders, contained all the required documents and were rated "passed";

WHEREAS, the BAC with the assistance of the TWGs, proceeded with the opening and evaluation of the second envelopes of the two bidders and found that the envelopes of the two bidders contained the prescribed documents and were rated "passed";

WHEREAS, the BAC with the assistance of the TWGs, proceeded with the evaluation of the financial bids of the two bidders with the results as summarized below:

Lot No.	ABC, ₱	Bidder			
		Uptown Industrial Sales Inc.		MZR Builders	
		Bid Price (As Calculated), ₱	Rank	Bid Price (As Calculated), ₱	Rank
1	486,650.00	399,306.00	1	NO BID	-
2	2,616,045.00	2,605,499.00	1	NO BID	-
3	1,581,355.00	1,142,557.50	1	NO BID	-

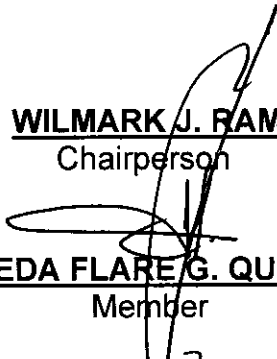

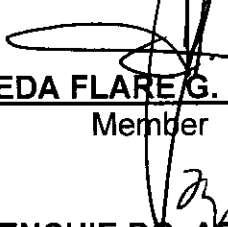
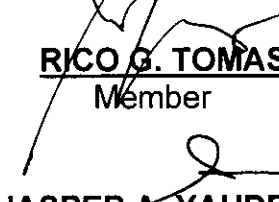


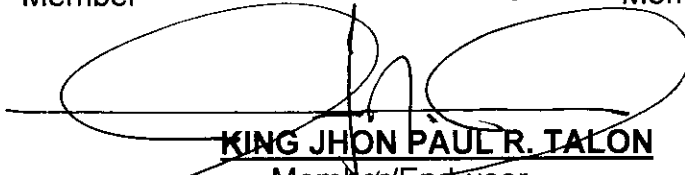
4	1,500,145.00	1,474,341.00	2	1,432,322.91	1
5	623,668.00	581, 921.00	1	NO BID	-
6	555,220.00	550,884.50	1	NO BID	-

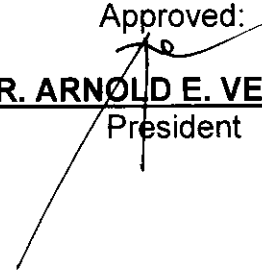
NOW, THEREFORE, based on the foregoing findings, WE, the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED:

- a. to declare Uptown Industrial Sales Inc., as the bidder with the Lowest Calculated Bid (LCB) with an aggregate bid amount of ₱ 5,280,168.00 for the following Lot numbers:

 Lot No. 1 with a bid amount of ₱ 399,306.00,
 Lot No. 2 with a bid amount of ₱ 2,605,499,
 Lot No. 3 with a bid amount of ₱ 1,142,557.50
 Lot No. 5 with a bid amount of ₱ 581, 921.00,
 Lot No. 6 with a bid amount of ₱ 550, 884.50,
- b. to declare MZR Builders, as the bidder with the Lowest Calculated Bid (LCB) for Lot No. 4 with a bid amount of ₱ 1,432,322.91,
- c. to direct the TWGs to proceed with the Post-Qualification Evaluation of the LCB and report their findings to the BAC within the prescribed period.

RESOLVED, at BAC Conference Room, this 27th day of December 2024.

 <u>WILMARK J. RAMOS</u> Chairperson	 <u>GRACE N. ROSETE</u> Vice Chairperson
 <u>THEDA FLARE G. QUILALA</u> Member	 <u>RICO G. TOMAS</u> Member
 <u>MENCHIE DG. ABELLAR</u> Member	 <u>JASPER A. YAUDER</u> Member
 <u>KING JHON PAUL R. TALON</u> Member/End-user	

Approved:

DR. ARNOLD E. VELASCO
 President