



Republic of the Philippines  
City of Manila

OFFICE OF THE MAYOR

**NOTICE OF AWARD**

March 8, 2021

**BUGSY BEE GENERAL MERCHANDISE**  
2549 Opalo Street, San Andres Bukid,  
Manila

Attn: **Ms. Celia C. Palomares**  
*Proprietress*


Dear Madam:

Please be informed that as per Bids and Awards Committee (BAC) Resolution No. PB 2021-42 dated March 5, 2021, the **Procurement of 1,390,000 boxes Grocery Package** in the total amount of **ONE BILLION ONE HUNDRED TWENTY FIVE MILLION NINE HUNDRED THOUSAND PESOS ONLY (PHP1,125,900,000.00)** is awarded in your favour for being the Single Calculated and Responsive Bidder.

You are hereby required to provide within ten (10) days from receipt hereof the performance security in the form and amount stipulated in the Terms of Reference. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,



**FRANCISCO "ISKO MORENO" DOMAGOSA**  
*City Mayor*

Conforme:

**BUGSY BEE GENERAL MERCHANDISE**  
Date:

Republic of the Philippines  
City of Manila  
BIDS AND AWARDS COMMITTEE

RESOLUTION NO. PB 2021-42  
Series of 2021

**RESOLUTION DECLARING THE SINGLE CALCULATED BID AND RESPONSIVE PROPOSAL  
AND RECOMMENDING APPROVAL FOR THE PROCUREMENT OF 1,390,000 BOXES  
GROCERY PACKAGE**

WHEREAS, the City Government of Manila, thru its Bids and Awards Committee, advertised the invitation to Bid for the procurement of the above-mentioned goods in the Philippine Government Electronic Procurement System (PhilGEPS) and in bulletin boards located in conspicuous places within the City of Manila February 11, 2021 to March 3, 2021;

WHEREAS, in response with the said advertisements, there is only one bidder, **BUGSY BEE GENERAL MERCHANDISE**, which purchased bid documents and submitted its bid proposal for the above-mentioned project during the bidding conducted on March 3, 2021 at 2:00 p.m.;

WHEREAS, the Approved Budget for the Contract (ABC) for the Procurement of 1,390,000 boxes Grocery Package for the Department of Social Welfare is **ONE BILLION ONE HUNDRED NINETY FIVE MILLION FOUR HUNDRED THOUSAND PESOS ONLY (PHP1,195,400,000.00)**;

WHEREAS, during the opening of bids, **BUGSY BEE GENERAL MERCHANDISE**, passed the preliminary examination of bids and its bid proposal was found to be substantially complying:

NAME OF BIDDER	ABC	BID AMOUNT (As Read)
<b>BUGSY BEE GENERAL MERCHANDISE</b>	<b>PHP1,195,400,000.00</b>	<b>PHP1,125,900,000.00</b>

WHEREAS, the detailed evaluation of bid conducted on the same day resulted in the following:

NAME OF BIDDER	ABC	BID AMOUNT (As Calculated)	% Variance from ABC [(Variance / ABC) x 100]
<b>BUGSY BEE GENERAL MERCHANDISE</b>	<b>PHP1,195,400,000.00</b>	<b>PHP1,125,900,000.00</b>	$[(69,500,000.00 / 1,195,400,000.00) \times 100]$ = 5.814%

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the **BUGSY BEE GENERAL MERCHANDISE**, its bid has been found to be the single calculated and most responsive;

WHEREAS, BOTH PARTIES, agree on partial billing arrangement based on actual deliveries. Partial payment of Grocery Package already supplied in accordance with the Terms of Reference shall be allowed subject to accounting rules and regulations;

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

- a. To declare the bid of **BUGSY BEE GENERAL MERCHANDISE** with business address at 2549 Opalo Street San Andres Bukid, Manila as the most responsive and single calculated bid for the Procurement of 1,390,000 boxes Grocery Package for the Department of Social Welfare;
- b. To proclaim **BUGSY BEE GENERAL MERCHANDISE** as the Single Calculated and Responsive Bidder for the Procurement of 1,390,000 boxes Grocery Package for the

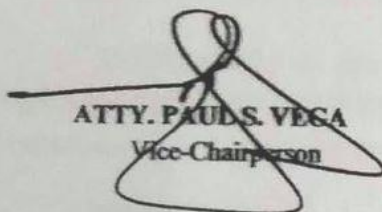
Department of Social Welfare in the total amount of **ONE BILLION ONE HUNDRED TWENTY FIVE MILLION NINE HUNDRED THOUSAND PESOS ONLY (PHP1,125,900,000.00)**; and


- c. To recommend for the approval by the City Mayor of the City Government of Manila as the Head of the Procuring Entity the awarding of the Purchase Order/Contract based on the above premises.

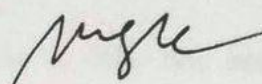
Done in the City of Manila, this 5<sup>th</sup> day of March 2021.

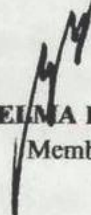
**RECOMMENDING APPROVAL:**


  
**ATTY. MA. CRISTINA S. BERNANDEZ**  
BAC Chairperson

  
**ATTY. PAUL S. VEGA**  
Vice-Chairperson

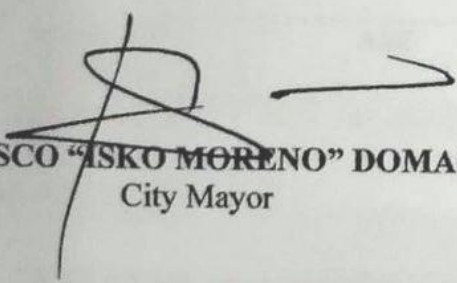
  
**ENGR. ARMANDO L. ANDRES**  
Member

  
**ATTY. MARYGRACE R. CHUA, CPA**  
Member

  
**MS. THEIMA L. PEREZ**  
Member

  
**MA. ASUNCION "RE" FUGOSO**  
Member/End-User

**APPROVED:**

  
**HON. FRANCISCO "ISKO MORENO" DOMAGOSO**  
City Mayor