



Republic of the Philippines
City of Manila

OFFICE OF THE MAYOR

NOTICE OF AWARD

March 26, 2021

**VALUE & TECHNOLOGY
DISTRIBUTION NETWORK CORP.**
1578 Mayhaligue Street,
Sta. Cruz, Manila

Attn: **Ms. Ellen Joyce Tan Co**
President

Dear Madam:

Please be informed that as per Bids and Awards Committee (BAC) Resolution No. PB 2021-64 dated March 25, 2021, the **Procurement of Various Construction Supplies and Materials** in the total amount of **EIGHT MILLION FIVE HUNDRED EIGHTY THOUSAND SIX HUNDRED FORTY NINE PESOS ONLY (PHP8,580,649.00)** is awarded in your favour for being the Lowest Calculated and Responsive Bidder.

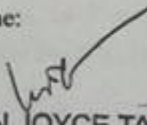
You are hereby required to provide within ten (10) days from receipt hereof the performance security in the form and amount stipulated in the Terms of Reference. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

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

Very truly yours,

FRANCISCO "ISKO MORENO" DOMAGOSO
City Mayor

Conforme:


ELLEN JOYCE TAN CO
VALUE & TECHNOLOGY
DISTRIBUTION NETWORK CORP.
Date:

Republic of the Philippines
City of Manila
BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 2021-64
Series of 2021

RESOLUTION DECLARING THE LOWEST CALCULATED BID AND RESPONSIVE PROPOSAL AND RECOMMENDING APPROVAL FOR THE PROCUREMENT OF VARIOUS CONSTRUCTION SUPPLIES AND MATERIALS

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 from March 2 to 22, 2021;

WHEREAS, in response with the said advertisements, there are two (2) prospective bidders, **VALUE & TECHNOLOGY DISTRIBUTION NETWORK CORP.** and **CALAGUING GENERAL MERCHANDISING**, which purchased bid documents and submitted their respective bid proposals for the above-mentioned project during the bidding conducted on March 22, 2021 at 2:20 p.m.;

WHEREAS, the Approved Budget for the Contract (ABC) for the Procurement of Various Construction Supplies and Materials for Department of Engineering and Public Works is **NINE MILLION FOUR HUNDRED THOUSAND PESOS (PHP9,400,000.00)**;

WHEREAS, during the opening of bids, both bidders, **VALUE & TECHNOLOGY DISTRIBUTION NETWORK CORP.** and **CALAGUING GENERAL MERCHANDISING**, passed the preliminary examination of bids and their bid proposals were found to be substantially complying:

NAME OF BIDDER	ABC	BID AMOUNT (As Read)
VALUE & TECHNOLOGY DISTRIBUTION NETWORK CORP.	PHP9,400,000.00	PHP8,569,849.00
CALAGUING GENERAL MERCHANDISING	PHP9,400,000.00	PHP9,318,697.00

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]
VALUE & TECHNOLOGY DISTRIBUTION NETWORK CORP.	PHP9,400,000.00	PHP8,580,649.00	[(819,351.00/9,400,000.00) x 100] = 8.717%
CALAGUING GENERAL MERCHANDISING	PHP9,400,000.00	PHP9,318,697.00	[(81,303.00/9,400,000.00) x 100] = 0.865%

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the **VALUE & TECHNOLOGY DISTRIBUTION NETWORK CORP.**, its bid has been found to be the lowest calculated and most responsive;


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


- a. To declare the bid of **VALUE & TECHNOLOGY DISTRIBUTION NETWORK CORP.** with business address at 1578 Mayhaligue Street Sta. Cruz, Manila as the most responsive and lowest calculated bid for the Procurement of Various Construction Supplies and Materials for Department of Engineering and Public Works;
- b. To proclaim **VALUE & TECHNOLOGY DISTRIBUTION NETWORK CORP.** as the Lowest Calculated and Most Responsive Bidder for the Procurement of Various Construction Supplies and Materials for Department of Engineering and Public Works in the total amount of **EIGHT MILLION FIVE HUNDRED EIGHTY THOUSAND SIX HUNDRED FORTY NINE PESOS ONLY (PHP8,580,649.00)**; 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 25th day of March 2021.


RECOMMENDING APPROVAL:


ATTY. MA. CRISTINA S. FERNANDEZ
BAC Chairperson

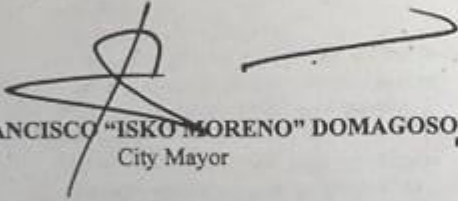

ATTY. PAUL S. VEGA
Vice-Chairperson


ENGR. ARMANDO L. ANDRES
Member/End-user


ATTY. MARY GRACE R. CHUA, CPA
Member


MS. THELMA L. PEREZ
Member

APPROVED:


HON. FRANCISCO "ISKO MORENO" DOMAGOSA
City Mayor