



Republic of the Philippines  
City of Manila

OFFICE OF THE MAYOR

**NOTICE OF AWARD**

April 12, 2021

**BUGSY BEE GENERAL MERCHANDISE**

2549 Opalo Street, San Andres Bukid,  
Barangay 764, Manila

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

Dear Madam:

Please be informed that as per Bids and Awards Committee (BAC) Resolution No. PB 2021-71 dated April 8, 2021, the **Procurement of Equipment for Virtual Classrooms, Cashier's Office and College of Criminal Justice** in the total amount of **ONE MILLION SEVEN HUNDRED SIXTY FIVE THOUSAND EIGHT HUNDRED FOUR PESOS ONLY (PHP1,765,804.00)** 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:

  
CELIA C. PALOMARES

Republic of the Philippines  
City of Manila  
BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 2021-71  
Series of 2021

**RESOLUTION DECLARING THE SINGLE CALCULATED BID AND RESPONSIVE PROPOSAL AND RECOMMENDING APPROVAL FOR THE PROCUREMENT OF EQUIPMENT FOR VIRTUAL CLASSROOMS, CASHIER'S OFFICE AND COLLEGE OF CRIMINAL JUSTICE**

**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 16 to April 5, 2021;

**WHEREAS**, in response with the said advertisements, there is only one (1) prospective bidder, **BUGSY BEE GENERAL MERCHANDISE**, which purchased bid documents and submitted its respective bid proposal for the above-mentioned project during the bidding conducted on April 5, 2021 at 2:10 p.m.;

**WHEREAS**, the Approved Budget for the Contract (ABC) for the Procurement of Equipment for Virtual Classrooms, Cashier's Office and College of Criminal Justice for the Universidad De Manila is **ONE MILLION EIGHT HUNDRED THOUSAND FOUR HUNDRED PESOS ONLY (PHP1,800,400.00)**;

**WHEREAS**, during the opening of bids, only one bidder, **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)
BUGSY BEE GENERAL MERCHANDISE	PHP1,800,400.00	PHP1,765,804.00

**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]
BUGSY BEE GENERAL MERCHANDISE	PHP1,800,400.00	PHP1,765,804.00	[(34,596.00/1,800,400.00) x 100] = 1.922%

**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;

**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, Barangay 764, Manila as the responsive and single calculated bid for the supply and delivery of Equipment for Virtual Classrooms, Cashier's


- b. To proclaim **BUGSY BEE GENERAL MERCHANDISE** as the Single Calculated and Responsive Bidder for the **Procurement of Equipment for Virtual Classrooms, Cashier's Office and College of Criminal Justice for Universidad De Manila** in the total amount of **ONE MILLION SEVEN HUNDRED SIXTY FIVE THOUSAND EIGHT HUNDRED FOUR PESOS ONLY (PHP1,765,804.00)**; 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 8<sup>th</sup> day of April 2021.

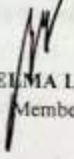
**RECOMMENDING APPROVAL:**


  
ATTY. MA. CRISTINA S. FERNANDEZ  
BAC Chairperson

  
ATTY. PAUL S. VEGA  
Vice-Chairperson


  
ATTY. MARY GRACE R. CHUA, CPA  
Member

  
ENGR. ARMANDO L. ANDRES  
Member

  
MS. THELMA L. PEREZ  
Member

  
MARIA LOURDES N. TIQUIA, MPA, MA, APR  
End-User

**APPROVED:**

  
HON. FRANCISCO "ISKO MORENO" DOMAGOSA  
City Mayor