



Republic of the Philippines
City of Manila

OFFICE OF THE MAYOR

NOTICE OF AWARD

May 6, 2021

MR. ADRIAN LIM

General Manager

SUNTOUCH TECHNOLOGY CORPORATION

747 Nicanor Padilla Street, San Miguel,

Manila

Sir:

Please be informed that as per Bids and Awards Committee (BAC) Resolution No. EC2021-186 dated May 5, 2021 the supply and delivery of 124 units Television with TV box and bracket and 295 Air-conditioning unit to the Manila Health Department in the total amount of SEVEN MILLION NINETEEN THOUSAND EIGHT HUNDRED FORTY PESOS (Php7,019,840.00) is awarded in your favor for being the Single Calculated and Responsive Bidder (SCR B).

Very truly yours,

HON. FRANCISCO "ISKO MORENO" DOMAGOSO

City Mayor

I acknowledge receipt of this Notice: _____

Date: _____

Republic of the Philippines
City of Manila

BIDS AND AWARDS COMMITTEE
Procurement of Goods and Services

RESOLUTION NO. _____

WHEREAS, His Excellency, Rodrigo R. Duterte, President of the Republic of the Philippines thru Proclamation No. 1021 declaring an Extension of State of Calamity under Proclamation No. 929 throughout the Philippines due to Corona Virus Disease 2019 in the City of Manila on September 16, 2020;

WHEREAS, in order to alleviate the needs of the NCOV 19 victims, the Manila Health Department requested for the procurement of 124 units Television with TV box and bracket and 295 Air-conditioning unit based on Purchase Request (PR) No. 812 in the total amount of SEVEN MILLION ONE HUNDRED THIRTY EIGHT THOUSAND FIVE HUNDRED TWENTY FIVE PESOS (Php7,138,525.00) chargeable against Supplemental Budget #5 Ordinance #8742 Communication Equipment Php1,240,000.00 – Office Equipment Php5,898,525.00;

WHEREAS, Section 48.1, Rule XVI of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 (2016 Revised IRR), provides that in order to promote economy and efficiency, the procuring entity may resort to any of the alternative methods of procurement provided that the most advantageous price for the government will be obtained;

WHEREAS, Section 53.2 of the 2016 Revised IRR authorizes the conduct of Negotiated Procurement for Emergency Cases under the following circumstances:

- i. In case of imminent danger to life during a state of calamity due to NCOV 19; or
- ii. When time is of the essence arising from natural or man-made calamities; or
- iii. Other causes where immediate action is necessary:
 - a. To prevent damage to or loss of life;
 - b. To restore vital public services, hospitals, infrastructure facilities, and other public utilities;

WHEREAS, in response to the request for quotation only one (1) eligible contractor / supplier, SUNTOUCH TECHNOLOGY CORPORATION submitted price quotation;

WHEREAS, in the detailed evaluation of the quotation / offer, the bid of SUNTOUCH TECHNOLOGY CORPORATION emerged as the Single Calculated Bid, the result of which is as follows:

Name of Bidder	Bid Amount	ABC	Variance From ABC
SUNTOUCH TECHNOLOGY CORPORATION	Php7,019,840.00	Php7,138,525.00	Php118,685.00

WHEREAS, upon careful examination, validation and verification of all the technical and financial requirements submitted by SUNTOUCH TECHNOLOGY CORPORATION, its offer was found to be responsive;

WHEREAS, BOTH PARTIES agree on progress billing arrangement. Partial payment for 124 units Television with TV box and bracket and 295 Air-conditioning unit in accordance with the Terms and Conditions of Contract/Purchase Order shall be allowed subject to accounting rules and regulations.

NOW, THEREFORE, We, the members of the Bids and Awards Committee, RESOLVE, as it is hereby RESOLVED to recommend that the Purchase Order be awarded in favor of SUNTOUCH TECHNOLOGY CORPORATION, thru Negotiated Procurement in accordance with Section 53.2, Rule XVI of the 2016 Revised IRR for the procurement of 124 units Television with

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BAC Res. No. -----
Procurement of 124 units Television with TV box
and bracket and 295 Air-conditioning unit
RFQ No. EC2021-05-235
P.R. No. 812
ABC: Php7,138,525.00
Manila Health Department

TV box and bracket and 295 Air-conditioning unit in the total amount of SEVEN MILLION NINETEEN THOUSAND EIGHT HUNDRED FORTY PESOS (Php7,019,840.00) chargeable against Supplemental Budget #5 Ordinance #8742 Communication Equipment Php1,240,000.00 – Office Equipment Php5,898,525.00 of the Manila Health Department.

Done in the City of Manila, this _____ day of _____, 2021.

RECOMMENDING AWARD:

BIDS AND AWARDS COMMITTEE

ATTY. M A . CRISTINA S. FERNANDEZ

Assistant Secretary to the Mayor

Chairperson

ATTY. PAUL S. VEGA

OIC, License Division, CTO

Vice-Chairperson

THELMA L. PEREZ

OIC, City General Services Office

Member

ENGR. ARMANDO L. ANDRES

City Engineer

Dept. of Engineering & Public Works

Member

ATTY. MARY GRACE R. CHUA, CPA

City Budget Officer

Member

ARNOLD M. PANGAN, MD., RSW

Acting City Health Officer, MHD

Provisional Member/End-user

APPROVED / AWARDED:

HON. FRANCISCO “ISKO MORENO” DOMAGOSO

City Mayor

