

DECLARATION OF LOWEST CALCULATED AND RESPONSIVE BIDDERS AND RECOMMENDING AWARDS OF CONTRACTS

(Resolution No. 2024-101)

WHEREAS, Purchase Request No. 202406362 was received on 02 May 2024 for the **SUPPLY AND DELIVERY OF VARIOUS TOOLS AND MATERIALS FOR 16TH FLOOR RENOVATION - Phase 1 ("Project")** with approved budget for the contract in the amount of **Six Million Six Hundred Forty-Nine Thousand Pesos (Php 6,649,000.00)**;

WHEREAS, the Invitation to Bid and the bidding documents for the Project under Public Bidding No. 2024-020 was posted in PhilGEPS on 09 May 2024 for the abovementioned procurement. The same IB was posted in Securities and Exchange Commission (SEC) website and/or in conspicuous place inside the premises of SEC on same date;

WHEREAS, all the mandatory activities before the deadline to submit bids were undertaken and the deadline to submit was scheduled on 31 May 2024, 11:00 AM;

WHEREAS, on or before the deadline, the following bidders submitted their bids for lots 1 to 6 with the corresponding remarks;

Lot	Description	Bidders	Financial Offer	Remark
1	Ceiling Works	<i>UP-Town Industrial Sales, Inc.</i>	₱816,711.00	<i>Passed</i>
		<i>MZR Unica, Inc.</i>	₱847,240.00	<i>Passed</i>
		<i>Nallex Construction Supplies Trading</i>	₱953,072.00	<i>Passed</i>
		<i>A3 Trading and Allied Services Inc.</i>	₱958,225.00	<i>Passed</i>
		<i>Vastcon Asia Construction, Inc.</i>	₱1,373,620.00	<i>Passed</i>
		<i>Clearshot Builders, OPC</i>	₱1,376,769.64	<i>Passed</i>
		<i>Unimaster Conglomeration, Inc.</i>	₱1,405,555.68	<i>Passed</i>
2	Electrical Works	<i>MZR Unica, Inc.</i>	₱1,000,879.44	<i>Passed</i>
		<i>A3 Trading and Allied Services Inc.</i>	₱1,334,570.00	<i>Passed</i>
		<i>Clearshot Builders, OPC</i>	₱1,343,630.00	<i>Passed</i>
		<i>Unimaster Conglomeration, Inc.</i>	₱1,343,630.00	<i>Passed</i>
		<i>UP-Town Industrial Sales, Inc.</i>	₱1,497,267.00	<i>Passed</i>
		<i>Innovalite Inc.</i>	₱1,686,384.00	<i>Passed</i>
3	Wall Cladding Framework	<i>Nallex Construction Supplies Trading</i>	₱1,106,510.00	<i>Passed</i>
		<i>MZR Unica, Inc.</i>	₱1,279,439.11	<i>Passed</i>
		<i>UP-Town Industrial Sales, Inc.</i>	₱1,298,428.60	<i>Passed</i>
		<i>A3 Trading and Allied Services Inc.</i>	₱1,334,570.00	<i>Passed</i>
		<i>Clearshot Builders, OPC</i>	₱1,549,441.92	<i>Passed</i>
		<i>Unimaster Conglomeration, Inc.</i>	₱1,549,746.00	<i>Passed</i>
		<i>Vastcon Asia Construction, Inc.</i>	₱1,686,700.00	<i>Passed</i>
4	Construction Tools, Equipment and Accessories	<i>Clearshot Builders, OPC</i>	₱229,957.07	<i>Passed</i>
		<i>Unimaster Conglomeration, Inc.</i>	₱307,504.10	<i>Passed</i>
		<i>Vastcon Asia Construction, Inc.</i>	₱375,450.00	<i>Passed</i>
5	Tile, Painting Works	<i>UP-Town Industrial Sales, Inc.</i>	₱551,754.90	<i>Passed</i>
		<i>A3 Trading and Allied Services Inc.</i>	₱579,005.00	<i>Passed</i>
		<i>Unimaster Conglomeration, Inc.</i>	₱589,571.85	<i>Passed</i>
		<i>Clearshot Builders, OPC</i>	₱593,554.58	<i>Passed</i>
6	Plumbing Works, Fixture and Accessories	<i>Clearshot Builders, OPC</i>	₱425,324.43	<i>Passed</i>
		<i>Unimaster Conglomeration, Inc.</i>	₱534,731.52	<i>Passed</i>



WHEREAS, after the necessary bid evaluation on 10 June 2024, it was determined that the bid of MZR Unica, Inc. for Lot 2: Electrical Works is *non-responsive*, in accordance with Section 32.2.1 of the 2016 revised implementing rules and regulations of RA No. 9184;

WHEREAS, the bids of the following bidders were determined and declared as the Lowest Calculated Bids, and notices were sent out requiring the submission of post-qualification documents:

Lot No.	Name
1	<i>UP-Town Industrial Sales, Inc.</i>
3	<i>Nallex Construction Supplies Trading</i>
4	<i>Clearshot Builders, OPC</i>
5	<i>UP-Town Industrial Sales, Inc.</i>
6	<i>Clearshot Builders, OPC.</i>

WHEREAS, on 14 June 2024 and after post-qualification, the above bids were determined to be responsive to all requirements and were established to be compliant with all the legal, technical and financial requirements;

NOW, THEREFORE, foregoing considered, the Bids and Awards Committee **RESOLVES** the following;


1. To declare the bids of the following bidders as the Lowest Calculated and Responsive Bids (LCRB):

Lot No.	Description	LCRB	Amount in Figures and in Words (inclusive of VAT and applicable taxes)
1	Ceiling Works	UP-Town Industrial Sales, Inc.	Eight Hundred Sixteen Thousand Seven Hundred Eleven Pesos (₱816,711.00)
3	Wall Cladding Framework	Nallex Construction Supplies Trading	One Million One Hundred Six Thousand Five Hundred Ten Pesos (₱1,106,510.00)
4	Construction Tools, Equipment and Accessories	Clearshot Builders, OPC	Two Hundred Ninety-Nine Thousand Five Hundred Fifty-Seven and 47/100 Pesos (₱299,557.47)
5	Tile, Painting Works	UP-Town Industrial Sales, Inc.	Five Hundred Fifty-One Thousand Seven Hundred Fifty-Four Pesos and 90/100 (₱ 551,754.90)
6	Plumbing Works, Fixture and Accessories	Clearshot Builders, OPC	Four Hundred Twenty-Five Thousand Three Hundred Twenty-Four and 53/100 Pesos (₱ 425,324.53)

2. To proceed with the post-qualification evaluation on the bid of the second lowest calculated bidder for Lot 2: Electrical Works, A3 Trading and Allied Services, Inc.; and
3. To recommend to the Head of the Procuring Entity/Authorized Representative the contract for the **SUPPLY AND DELIVERY OF VARIOUS TOOLS AND MATERIALS FOR 16TH FLOOR RENOVATION (Phase 1)**, under Public Bidding No. 2024-020, be awarded to the above-mentioned bidders.

RESOLVED this 14th day of June 2024 at The SEC Headquarters, 7907 Makati Avenue, Salcedo Village, Bel-air, 1209 Makati City, Philippines.


OLIVER O. LEONARDO
Vice-Chairman



DAISY B. PABUYA
Regular Member


MARLON LESTER M. CANTOR
Regular Member


LESTER PAUL N. OBON
Provisional Member


ARMANDO A. PAN, JR.
Chairman

Approved / Disapproved:


VHINCENT G. CAÑARES
*Head of the Procuring Entity /
Authorized Representative*
Date: 6/14/24
/itj