

**COMMITTEE ON AWARD**

**Resolution No. 18-191**

JUNE 29, 2016

**WHEREAS**, on May 10, 2016, the Bids and Awards Committee conducted a rebidding for the supply and delivery of various supplies and materials for the re-painting of the following Pumping Stations:

- a. Paco
- b. Balut
- c. Taguig
- d. Tapayan;
- e. Hagonoy
- f. Ste. Bañez
- g. Beata

**WHEREAS**, re-invitation to Bid No. 006A-2016-GOODS-FCSMO for various Purchase Request was advertised in accordance with law;

**WHEREAS**, in response to the call for bids, seven (7) prospective bidders were able to log-in in the PhilGEPS, but only one (1) bidder, Ditter Enterprises purchased the Bid Document;

**WHEREAS**, at the time of the bidding, the lone bidder was in attendance and submitted their technical and financial proposal;

**WHEREAS**, the first envelope, containing the technical component of the bid, including the eligibility requirements of the lone bidder was opened and rated "passed", therefore, eligible to proceed to the next stage, which is the opening of the financial proposal;

**WHEREAS**, the second envelope containing the financial proposal of **Ditter Enterprises** was opened and the result was as follows;

<u>BID BOND</u>	<u>BID FORM</u>	<u>TOTAL BID PRICE</u>	<u>DELIVERY PERIOD</u>
BID SECURING DECLARATION		P 1,981,145.30	30 C.D after receipt of NTP.

**WHEREAS**, the bid proposal of the lone bidder was forwarded to the TWG for bid evaluation. The submitted proposal underwent preliminary examination and comparison with the Approved Budget for the Contract (ABC), which is **P 1,982,241.00**;

**WHEREAS**, the post qualification of the single calculated bidder was conducted to verify, ascertain and evaluate their eligibility requirements, technical and financial proposals;

**WHEREAS**, as evaluated using the aforementioned criteria, **Ditter Enterprises** passed all of the criteria and was **post qualified** at the single calculated responsive bid of P 1,981,145.30 (see Bid Evaluation & Post Qualification Evaluation Report dated June 01, 2016);

**NOW THEREFORE, BE IT RESOLVED AS IT IS HEREBY RESOLVED**, the undersigned members of the Committee hereby recommends to award the contract for the above-mentioned requirements to Ditter Enterprises.

Done this 29<sup>th</sup> day of June 2016 in Makati City, Metro Manila

**EDENISON F. FAINSAN**  
AGM for Finance & admin  
BAC Chairman

**LYDIA DOMINGO**  
BAC - Vice Chairman

**AMANTE SALVADOR**  
BAC - Member

**ATTY. JOSEPH SALUD**  
BAC - Member

**ENGR. BALTAZAR N. MELGAR**  
End-User