



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO DEL SUR DISTRICT ENGINEERING OFFICE
Digos City, Davao del Sur, Region XI



NOTICE OF AWARD

July 11, 2024

Engr. NERRIE C. CISNEROS, MBA

Single Stockholder
3NL GENERAL MERCHANDISE OPC
Purok Duranta, Sinawilan,
Digos City, Davao del Sur

Sir:

Please be advised that the Contract ID No. **24GLD0055 – Procurement of 300 pcs. Coolant (500mL), etc.** is hereby awarded to you as the bidder with the Single Calculated Responsive Bid, at a total contract price equivalent to **Nine Hundred Eighty-Six Thousand Five Hundred Thirty Pesos Only (P 986,530.00)**.

You are hereby required to provide within seven (7) calendar days the Performance Security in the form and amount stipulated in any of the following:

Form of Performance Security	Minimum Amount in % of Total Contract Price
a. Cash, cashier's/manager's check, issued by a universal or commercial bank; or	Five Percent (5%)
b. Bank draft/Guarantee or Irrevocable letter of credit issued by a universal or commercial bank: Provided, however that it shall be confirmed or authenticated by a universal or commercial bank if issued by a foreign bank; or	Five Percent (5%)
c. Surety bond callable upon demand issued by any reputable surety or insurance company certified by the Insurance Commission; or	Thirty Percent (30%)
d. Any combination of the foregoing forms.	Proportionate to share of form with respect to total amount of security

Failure to provide the Performance Security shall constitute sufficient ground for the cancellation of the award and the forfeiture of your Bid Security.

Very truly yours,

NICOMEDES D. PARILLA, JR.
District Engineer

Conforme:

I acknowledge receipt of this Notice of Award on: _____

Name and Signature of Duly Authorized Bidder's Representative: _____

Position of the Duly Authorized Bidder's Representative: _____

Website: www.dpwh.gov.ph

Tel. No(s): (082) 272-1128





Contract ID: **24GLD0055**

Contract Name: **Procurement of 300 pcs. Coolant (500mL), etc.**

Location of the Contract: **Davao del Sur DEO**

**BAC RESOLUTION DECLARING THE BIDDER WITH THE SINGLE CALCULATED
RESPONSIVE BID AND RECOMMENDING AWARD THERETO**

**RESOLUTION NO. GS-050
Series of 2024**

WHEREAS, the Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, advertised the Invitation to Bid for the above stated contract and posted the same at the website of DPWH and the PhilGEPS and at a conspicuous place at the premises of the DPWH continuously for seven (7) calendar days starting on July 02 – 08, 2024;

WHEREAS, in response to the said invitation, the BAC received two (2) bids for the contract as of the deadline for the submission of bids on July 09, 2024;

WHEREAS, on July 09, 2024, the BAC conducted, opened and undertook the preliminary examination of the technical components of the bids, and found that the bidder passed the preliminary examination, as follows:

Bidder	Passed/Failed	If Failed, Reasons
1. 3NL GENERAL MERCHANDISE OPC	Passed	
2. BIGZ FUEL TRADING	Failed	Patently insufficient Bid. Omission of Mandatory Provisions and statements for the required bid form (omnibus sworn statement), i.e., Item No. 6 "Procurement Agent if engaged" in compliance with GPPB Resolution No. 07-2022

WHEREAS, immediately on the same day, the BAC conducted the eligibility check on the bidder which passed the preliminary examination of the technical components of the bids, and found that the bidder is eligible to participate in the bidding for this contract, as follow:

Bidder	Eligible/Ineligible	If Ineligible, Reasons
1. 3NL GENERAL MERCHANDISE OPC	Eligible	
2. BIGZ FUEL TRADING	Eligible	

WHEREAS, thereafter on the same day, the BAC opened and conducted the preliminary examination of the financial components of the bids from the bidders that passed the eligibility check, and found that the bidder passed the preliminary examination, as follow:

Bidder	Total Bid as Read	Passed/Failed	If Failed, Reasons
1. 3NL GENERAL MERCHANDISE OPC	P 986,530.00	Passed	

WHEREAS, on July 09, 2024, the BAC, with the assistance of its Technical Working Group, conducted the detailed evaluation of the bids that passed the preliminary examination, and came up with the following result which showed that 3NL GENERAL MERCHANDISE OPC is the bidder with the Single Calculated Bid:



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Contract ID: **24GLD0055**

Contract Name: **Procurement of 300 pcs. Coolant (500mL), etc.**

Location of the Contract: **Davao del Sur DEO**

Bidder	Total Bid as Read (TBR)	Total Calculated Bid (TCB)	Reasons for Variance, TCB vs TBR	% Variance of TCB from ABC	Ranking of TCB
1. 3NL GENERAL MERCHANDISE OPC	P 986,530.00	P 986,530.00	None	-0.35%	1

WHEREAS, upon post-qualification of the bidder with the Single Calculated Bid, 3NL GENERAL MERCHANDISE OPC, the BAC found its bid responsive and, therefore, the bidder is post-qualified and its bid should be declared the Single Calculated Responsive Bid;


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


- To declare **3NL GENERAL MERCHANDISE OPC** as the bidder with the Single Calculated Responsive Bid (SCRB) for the abovementioned contract; and
- To recommend to the District Engineer, for approval, the award of the said Contract to **3NL GENERAL MERCHANDISE OPC** with the SCR at its total submitted bid or total Calculated Bid, whichever is lower, in the amount of **Nine Hundred Eighty-Six Thousand Five Hundred Thirty Pesos Only (P 986,530.00)**.

RESOLVED, at the Davao del Sur District Engineering Office, Digos City, this 11th day of July 2024.

BIDS AND AWARDS COMMITTEE


MARIA TERESA R. LUCABERTE
Assistant District Engineer,
Chairperson


VIRGENIA C. OÑEZ
Chief, Planning and Design Section
Vice-Chairperson


ROMEO C. CANIBAN
Chief, Construction Section
Provisional Member


BLESSIE G. LOVINO
Chief, Administrative Section
Regular Member


TEODORO M. MOMO, JR.
Chief, Maintenance Section
Provisional Member

Approved by:


NICOMEDES B. PARILLA, JR.
District Engineer

Date approved: _____

JUL 11 2024