

**BAC RESOLUTION NO. 2024-045
DECLARATION OF WRAP & CARRY AS THE BIDDER WITH
LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR ITB NO. 2024-0012**

WHEREAS, Administrative Division requested for the procurement of **“Supply and Delivery of Appreciation Baskets”** with an Approved Budget for the Contract of **three million one hundred thirty nine thousand eight hundred ninety one pesos (PhP 3,139,891.00)** which the Bids and Awards Committee (BAC) reviewed and finalized through pre-procurement conference on **25 October 2024** to confirm its readiness for the procurement;

WHEREAS, the People’s Television Network, Inc. (PTNI), through its BAC, advertised the invitation to bid of the said request through **Competitive Bidding** under **ITB No. 2024-0012** by posting in the Philippine Government Electronic Procurement Service (PhilGEPS), the Network’s website and in conspicuous places within the network’s premises in accordance with the rules provided under Republic Act (R.A.) 9184 and its Implementing Rules and Regulations (IRR) on **27 October 2024**;

WHEREAS, on **4 November 2024**, the pre-bid conference was held at the BAC Secretariat Office, 3rd Floor, Broadcast Complex, Visayas Ave., Diliman Quezon City and through video conferencing via Google Meet;

WHEREAS, two (2) prospective bidders, namely, (1) **M.G. SERRANO ENTERPRISE** and (2) **WRAP AND CARRY SUPERMARKET & DEPT. STORE** bought the bidding documents ;

WHEREAS, on **18 November 2024** at **2:00 pm**, the deadline of bid submission, the secretariat received **two (2) bids** from (1) **M.G. SERRANO ENTERPRISE** and (2) **WRAP AND CARRY SUPERMARKET & DEPT. STORE** and on the same day at **2:30 am**, the BAC conducted a preliminary examination of the submitted bids at the BAC Secretariat Office, 3rd Floor, Broadcast Complex, Visayas Ave., Diliman Quezon City and through video conferencing via Google Meet;

WHEREAS, after the said examination, the BAC declared the bids of (1) **M.G. SERRANO ENTERPRISE** and (2) **WRAP AND CARRY SUPERMARKET & DEPT. STORE** as passed and eligible for further evaluation;

WHEREAS, after careful examination, the Technical Working Group (TWG) verified the correctness of the eligible bidder’s financial component and found the following:

1. M.G. SERRANO ENTERPRISE
 - a. It properly accomplished and submitted a correct "Original of duly signed and accomplished Financial Bid Form" and "Original of duly signed and accomplished Price Schedule(s)" in its Financial Component.
 - b. There are no arithmetic corrections in the bidder's submitted bid.
2. WRAP AND CARRY SUPERMARKET & DEPT. STORE
 - a. It properly accomplished and submitted a correct "Original of duly signed and accomplished Financial Bid Form" and "Original of duly signed and accomplished Price Schedule(s)" in its Financial Component.

WHEREAS, the bidders were ranked as follows based on the calculated amount:

FINAL BID ABSTRACT

Project Title: SUPPLY AND DELIVERY OF APPRECIATION BASKETS						
Bid Opening: November 18, 2024, 2:00 PM at BAC Secretariat Office, 3rd Floor, Broadcast Complex, Visayas Ave., Diliman Quezon City and through video conferencing via Google Meet						
RANK	BIDDER	BID AS READ	CALCULATED BID	APPROVED BUDGET FOR THE CONTRACT	% VARIANCE FROM ABC (COLUMN 3)	REMARK
1	WRAP AND CARRY SUPERMARKET AND DEPT. STORE	PHP 2,642,360.00	PHP 2,642,360.00	PHP 3,139,891.00	-0.1584	Passed
2	M.G. SERRANO ENTERPRISE	PHP 2,983,154.00	PHP 2,983,154.00	PHP 3,139,891.00	-0.0499	Passed

WHEREAS, through BAC Resolution No. 2024-044, the BAC declared **WRAP AND CARRY SUPERMARKET & DEPT. STORE** as the bidder with Lowest Calculated Bid (LCB) and directed the TWG to conduct post-qualification of the said bid after the submission of the required documentation;

WHEREAS, upon the submission of the post-qualification requirements of **WRAP AND CARRY SUPERMARKET & DEPT. STORE**, the TWG verified, validated, and ascertained the veracity, authenticity and validity of legal, technical and financial requirements of the LCB and found that the said bidder is responsive to all requirements.

NOW, THEREFORE, for and in consideration of the foregoing, **WE**, the members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED** to:

1. Declare **WRAP AND CARRY SUPERMARKET & DEPT. STORE** as the bidder with **Lowest Calculated and Responsive Bid (LCRB)** based on

BAC RESOLUTION NO. 2024-045 DECLARATION OF WRAP & CARRY AS THE BIDDER WITH LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR ITB NO. 2024-0012

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the thorough evaluation and findings of TWG in the amount of **two million six hundred forty two thousand three hundred sixty pesos (PhP 2,642,360.00)** inclusive of taxes, duties and other levies.

2. Recommend to the Head of Procuring Entity (HoPE) the approval of the foregoing findings and issuance of Notice of Award in favor of the LCRB for the contract of **“Supply and Delivery of Appreciation Baskets”**, ITB No. 2024-0012
3. Immediately notify all concerned parties involved in the procurement process on the result of the bidding upon approval of this resolution.

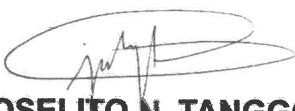
RESOLVED, this **22nd day of November 2024**, at BAC Secretariat Office, 3rd Floor, PTNI Broadcast Complex, Visayas Avenue, Diliman, Quezon City and via video conferencing through Google Meet.


JASMINE B. BARRIOS

Chairperson, Bids and Awards Committee

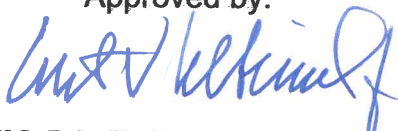

MARIE THERESE D. NICOLAS
Vice Chairperson

-not present-
REGINA T. CELESTRE
Member


JOSELITO N. TANGGOL
Member


JOSE EMILIO F. JAUCIAN, JR.
Member

Approved by:


ANTONIO BALTAZAR V. NEBRIDA, JR
Network General Manager
Head of the Procuring Entity (HoPE)
date: _____