



Republic of the Philippines
TARLAC STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE
GOODS AND SERVICES
Romulo Blvd., San Vicente, Tarlac City 2300

**BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE
BID (SCRB) AND RECOMMENDING THE AWARD OF CONTRACT**

RESOLUTION NO. PB031-2025

BIDDING NO.: PURCHASE REQUEST NO. 2024-11-047E
Category per R.A. 9184: GOODS INFRA/WORKS CONSULTING
**TITLE/DESCRIPTION: "SUPPLY AND DELIVERY OF HARDWARE SUPPLIES AND
MATERIALS (APP 2024 – 3RD QUARTER)"**
APPROVED BUDGET FOR THE CONTRACT (ABC): 1,548,250.00

WHEREAS, the Tarlac State University advertised the Invitation to Bid for the project Supply and Delivery of Hardware Supplies and Materials (APP 2024 – 3rd Quarter), with an Approved Budget for the Contract (ABC) of ₱ 1,548,250.00 in the Philippine Government Electronic Procurement System (PhilGEPS) and in conspicuous places in Tarlac State University January 14, 2025;

WHEREAS, in response to the Invitation to Bid, one (1) prospective bidder participated in the Pre-Bidding Conference held at Tarlac State University BAC Conference Room and webcasted via Zoom on January 22, 2025;

WHEREAS, in the public bidding held at the TSU-BAC Conference Room on February 4, 2025, at 2:00 P.M.:

- (a) One bidder, namely Uptown Industrial Sales, Inc., tendered a bid for the aforementioned project,
- (b) the Bids and Awards Committee (BAC), with the assistance of the Technical Working Groups (TWGs), opened and checked the first envelope contained in the bid submitted by the lone bidder, using the non-discretionary "pass/fail" criterion, and found that the first envelope contained all the required documents and was rated "passed";
- (c) the BAC with the assistance of the TWGs, then opened and checked the second envelope contained in the bid of the lone bidder and found that the second envelope contained the prescribed documents and was rated "passed"
- (d) the BAC resolved to declare Uptown Industrial Sales, Inc., as the bidder with the Single Calculated Bid with an aggregate bid amount of ₱ 1,461,063.25 for the following Lot Nos:

Lot no. 1 with the bid price of ₱ 43,913.50,
Lot no. 2 with the bid price of ₱ 188,625.00,
Lot no. 3 with the bid price of ₱ 689,515.00,
Lot no. 4 with the bid price of ₱ 457,875.25,
Lot no. 5 with the bid price of ₱ 78,244.50,
Lot no. 6 with the bid price of ₱ 2,890.00,

- (e) the BAC directed the TWGs to proceed with the Post-Qualification Evaluation of the Single Calculated Bid;

WHEREAS, in the Post-Qualification Evaluation Conference held via Zoom on February 27, 2025:

- (a) the TWG for Financial and Legal Aspects reported that the Single Calculated Bid was responsive to the legal and financial requirements for the project as prescribed in the Bidding Documents,
- (b) the TWG for Technical Aspect reported that the Single Calculated Bid was responsive to the technical requirements for the project as prescribed in the Bidding Documents,
- (c) the BAC verified the reports of the TWGs, deliberated, and unanimously agreed to adopt the reports of the TWGs finding the Single Calculated Bid as responsive;

THEREFORE, We, the members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**:

- (a) to declare Uptown Industrial Sales, Inc., as the bidder with the Single Calculated and Responsive Bid (SCRB), with an aggregate bid amount of ₱ 1,461,063.25 for the following Lot Nos:

Lot no. 1 with the bid price of ₱ 43,913.50,
Lot no. 2 with the bid price of ₱ 188,625.00,
Lot no. 3 with the bid price of ₱ 689,515.00,
Lot no. 4 with the bid price of ₱ 457,875.25,
Lot no. 5 with the bid price of ₱ 78,244.50,
Lot no. 6 with the bid price of ₱ 2,890.00,

- (b) to recommend to the President the Award of Contract for the project, Supply and Delivery of Hardware Supplies and Materials (APP 2024 – 3rd Quarter) to Uptown Industrial Sales, Inc.

RESOLVED, at BAC Conference Room, this 27th day of February 2025.

WILMARK J. RAMOS
Chairperson
THEDA FLARE G. QUILALA
Member
MENCHIE DG. ABELLAR
Member

GRACE N. ROSETE
Vice Chairperson
RICO G. TOMAS
Member
JASPER A. YAUDER
Member

KING JHON PAUL TALON
Member/End user

Approved:

DR. ARNOLD E. VELASCO
President



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ABSTRACT OF BIDS AS READ

Project Name: **SUPPLY AND DELIVERY OF HARDWARE SUPPLIES AND MATERIALS (APP 2024 – 3RD QUARTER)**

Project Location: Main Campus, Tarlac State University
 Implementing Office: Tarlac State University
 Approved Budget for the Contract: ₱ 1,548,250.00

Date: February 4, 2025
 Time: 2:00 P.M.
 Venue: TSU-BAC Conference Room

BIDDER	Uptown Industrial Sales Inc.
Lot No. 1	₱ 43,913.50
Lot No. 2	188,625.00
Lot No. 3	689,515.00
Lot No. 4	457,875.25
Lot No. 5	78,244.50
Lot No. 6	2,890.00
Aggregate Bid Amount	₱ 1,461,063.25
Form of Bid Security	Bid Securing Declaration
Validity Period	120 days
Remarks	Complying

WILMARK J. RAMOS
 Chairperson

GRACE N. ROSETE
 Vice Chairperson

on leave
THEDA FLARE G. QUILALA
 Member

RICO G. TOMAS
 Member

MENCHIE DG. ABELLAR
 Member

JASPER A. YAUDER
 Member

KING JHON PAUL R. TALON
 Member/ End-user

WINNIEFE F. GUTIERREZ
 TWG on Financial and Legal Aspects
 Chairperson

RYAN G. SIH
 TWG on Technical Aspects
 Chairperson

Approved:

DR. ARNOLD E. VELASCO
 President



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ABSTRACT OF BIDS AS CALCULATED

Project Name: **SUPPLY AND DELIVERY OF HARDWARE SUPPLIES AND MATERIALS (APP 2024 – 3RD QUARTER)**

Project Location: Main Campus, Tarlac State University
 Implementing Office: Tarlac State University
 Approved Budget for the Contract: ₱ 1,548,250.00

Date: February 4, 2025
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BIDDER	Uptown Industrial Sales Inc.
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WILMARK J. RAMOS
 Chairperson

GRACE N. ROSETE
 Vice Chairperson

on-leave
THEDA FLARE G. QUILALA
 Member

[Signature]
RICO G. TOMAS
 Member

[Signature]
MENCHIE DG. ABELLAR
 Member

[Signature]
JASPER A. YAUDER
 Member

[Signature]
KING JHON PAUL R. TALON
 Member/ End-user

[Signature]
WINNIEFE F. GUTIERREZ
 TWG on Financial and Legal Aspects
 Chairperson

[Signature]
RYANG. SIH
 TWG on Technical Aspects
 Chairperson

Approved:
[Signature]
DR. ARNOLD E. VELASCO
 President



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BAC RESOLUTION DECLARING THE SINGLE CALCULATED BID (SCB)

RESOLUTION NO. PB018-2025

BIDDING NO.: PURCHASE REQUEST NO. 2024-11-047E
Category per R.A. 9184: GOODS INFRA/WORKS CONSULTING
TITLE/DESCRIPTION: "SUPPLY AND DELIVERY OF HARDWARE SUPPLIES AND MATERIALS (APP 2024 – 3RD QUARTER)"
APPROVED BUDGET FOR THE CONTRACT (ABC): 1,548,250.00

WHEREAS, the Tarlac State University advertised the Invitation to Bid for the project Supply and Delivery of Hardware Supplies and Materials (APP 2024 – 3rd Quarter), with an Approved Budget for the Contract (ABC) of ₱ 1,548,250.00 in the Philippine Government Electronic Procurement System (PhilGEPS) and conspicuous places in Tarlac State University on January 14, 2025;

WHEREAS, in response to the Invitation to Bid, only one (1) prospective bidder participated in the Pre-Bidding Conference held at Tarlac State University BAC Conference Room and webcasted via Zoom on January 22, 2025;

WHEREAS, in the public bidding held at the TSU BAC Conference Room and webcasted via Zoom on February 4, 2025, at 2:00 P.M., one (1) bidder, namely, Uptown Industrial Sales, Inc., participated and tendered a bid for the aforementioned project;

WHEREAS, the Bids and Awards Committee (BAC), with the assistance of the Technical Working Groups (TWGs), opened and evaluated the first envelope contained in the bid submitted by the lone bidder, using the non-discretionary "pass/fail" criterion, and found that the first envelope of Uptown Industrial Sales, Inc., contained all the required documents and was rated "passed";

WHEREAS, the BAC with the assistance of the TWGs, proceeded with the opening and evaluation of the second envelope of the lone bidder and found that the envelope of the lone bidder contained the prescribed documents and was rated "passed";

WHEREAS, the BAC with the assistance of the TWGs, proceeded with the evaluation of the financial bid of the lone bidder with the result as summarized below:

Lot No.	Bid Price (As Read), ₱	Bid Price (As Calculated), ₱	Variance from ABC, %
1.	43,913.50	43,913.50	4.79%
2.	188,625.00	188,625.00	24.93%
3.	689,515.00	689,515.00	0.25%
4.	457,875.25	457,875.25	4.29%
5.	78,244.50	78,244.50	0.13%

BAC RESOLUTION DECLARING THE SINGLE CALCULATED BID (SCB)

RESOLUTION NO. PB018-2025

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6.	2,890.00	2,890.00	0.34%
Aggregate Bid Amount	1,461,063.25	1,461,063.25	5.63%

NOW, THEREFORE, based on the foregoing findings, WE, the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED:

- a. to declare Uptown Industrial Sales, Inc., as the bidder with the Single Calculated Bid (SCB), with an aggregate bid amount of ₱ 1,461,063.25 and,
- b. to direct the Technical Working Groups to proceed in the Post-Qualification Evaluation of the SCB and report their findings to the BAC within the prescribed period.

RESOLVED, at BAC Conference Room, this 4th day of February 2025.

WILMARK J. RAMOS
Chairperson

GRACE N. ROSETE
Vice Chairperson

THEDA FLARE G. QUILALA
Member

RICO G. TOMAS
Member

MENCHIE DG. ABELLAR
Member

JASPER A. YAUDER
Member

KING JHON PAUL TALON
Member/End-user

Approved:

DR. ARNOLD E. VELASCO
President