

BAC Resolution Recommending Award

RESOLUTION NO. 2020-10-002

WHEREAS, UP Cebu posted the Invitation to Bid for the "Supply and Delivery of Various Equipment for Campus Maintenance" in G-EPS, UP Cebu website and at a conspicuous place at the premises of UP Cebu continuously for 7 days; _____

WHEREAS, in response to the said advertisements, there were three (3) bidders purchased bid documents, Spring Development Corporation, VYH Construction and General Merchandise and DMC Industrial Supply Corporation. There were two (2) bidders who submitted and these two (2) bids were found eligible and only one (1) bidder, DMC Industrial Supply Corporation, who did not submitted any bid; _____

WHEREAS, two (2) bidders submitted bids which passed the preliminary examination of bids and subject to post qualification; _____

WHEREAS, the bid proposal of the following were found to be substantially complying and the arithmetical calculations of their bids resulted in the following:

Name of Bidder	ABC	Bid Amount	% of Variance from ABC
VYH CONSTRUCTION AND GENERAL MDSE			
1. 10 units Concrete Buggy Cart	Php 90,000.00	Php 80,000.00	11.11% Favorable
2. 2 units Cut off Saw	Php 30,000.00	Php 23,000.00	23.33% Favorable
3. 3 units Floor Crocodile Jack	Php 30,000.00	Php 25,200.00	16% Favorable
4. 4 units Grass Cutter	Php 70,000.00	Php 48,000.00	31.428% Favorable
5. 4 units Heavy duty Hand Drill	Php 32,000.00	Php 22,000.00	31.25% Favorable
6. 1 unit Heavy Duty Jack Hammer	Php 60,000.00	Php 60,000.00	-
7. 1 unit Motorized Hydraulic Lifter	Php 450,000.00	Php 430,000.00	4.44% Favorable
8. 1 unit Pressure Washer	Php 18,000.00	Php 14,000.00	22.22% Favorable
9. 2 units Pipe Threader	Php 100,000.00	Php 80,000.00	20% Favorable
10. 4 units Portable Grinding Machine	Php 20,000.00	Php 18,800.00	6% Favorable
11. 2 units Portable Welding Machine	Php 20,000.00	Php 18,000.00	10% Favorable
12. 4 units Push Lawn Mower	Php 60,000.00	Php 80,000.00	33.33% Unfavorable

Name of Bidder	ABC	Bid Amount	% of Variance from ABC
SPRING DEVELOPMENT CORP			
1. 10 units Concrete Buggy Cart	Php 90,000.00	Php 88,830.00	1.244% Favorable
2. 2 units Cut off Saw	Php 30,000.00	Php 20,000.00	33.33% Favorable
3. 3 units Floor Crocodile Jack	Php 30,000.00	Php 150,000.00	400% Unfavorable
4. 4 units Grass Cutter	Php 70,000.00	Php 64,000.00	8.571% Favorable
5. 4 units Heavy duty Hand Drill	Php 32,000.00	Php 28,000.00	12.5% Favorable
6. 1 unit Heavy Duty Jack Hammer	Php 60,000.00	Php 59,888.00	0.1866% Favorable
7. 1 unit Motorized Hydraulic Lifter	Php 450,000.00	Php 438,300.00	2.666% Favorable
8. 1 unit Pressure Washer	Php 18,000.00	Php 10,000.00	44.444% Favorable
9. 2 units Pipe Threader	Php 100,000.00	Php 18,000.00	82% Favorable
10. 4 units Portable Grinding Machine	Php 20,000.00	Php 18,000.00	10% Favorable
11. 2 units Portable Welding Machine	Php 20,000.00	Php 12,000.00	40% Favorable
12. 4 units Push Lawn Mower	Php 60,000.00	Php 140,000.00	133.333% Unfavorable

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Bidder and facts gathered during our post qualification, the following bids has been found to be Responsive:


VYH CONSTRUCTION AND GENERAL MDSE		Amount
Item Description		
1.	10 units Concrete Buggy Cart	Php 80,000.00
2.	3 units Floor Crocodile Jack	Php 25,200.00
3.	4 units Grass Cutter	Php 48,000.00
4.	4 units Heavy duty Hand Drill	Php 22,000.00
5.	1 unit Motorized Hydraulic Lifter	Php 430,000.00
6.	2 units Pipe Threader	Php 80,000.00
TOTAL:		Php 685,200.00

SPRING DEVELOPMENT CORP		Amount
Item Description		
1.	2 units Cut Off Saw	Php 20,000.00
2.	1 unit Jack hammer Heavy Duty	Php 59,888.00
3.	1 unit Motorized Pressure Washer	Php 10,000.00
4.	4 units Portable Grinding Machine	Php 18,000.00
5.	2 units Portable Welding Machine	Php 12,000.00
TOTAL:		Php 119,888.00

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


- a) To declare **VYH CONSTRUCTION AND GENERAL MERCHANDISE** and **SPRING DEVELOPMENT CORPORATION** as the Bidders with the **Lowest Calculated and Responsive Bid** for the **Supply and Delivery of Various Equipment for Campus Maintenance**;
- b) To recommend for award of the contract by the Chancellor of UP Cebu.

RESOLVED, this 9th day of October 2020.


LOREL S. DEE
 BAC Chairman

ROBERTO C. BASADRE
 BAC Vice-Chairperson

TIFFANY ADELAINE G. TAN
 BAC Alt. Vice-Chairperson


MARILOU B. MANTE
 BAC Member


EMMA O. GANDIONCO
 BAC Member

CAMILLE E. CAPUTOL
 BAC Member

LYNDON W. LISONDRA
 BAC Alternate Member

Approved by: 

LIZA D. CORRO
 Chancellor



UNIVERSITY OF THE PHILIPPINES CEBU

OFFICE OF THE CHANCELLOR

NOTICE OF AWARD

12 October 2020

VYH CONSTRUCTION AND GENERAL MERCHANDISE

22B Pres. Quezon St.,
Kasambagan, Cebu City

Dear Sir/Madam:

We are happy to notify you that your bid dated 29 September 2020 for the execution of the **Supply and Delivery of Various Equipment for Campus Maintenance**, for the contract price of equivalent to **Six Hundred Eighty Five Thousand Two Hundred Pesos (Php 685,200.00)** only as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.


You are therefore required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

You are also requested to acknowledge receipt of this Notice of Award and signify your conforme by affixing your signature on the space provided below and return the same to us.

Very truly yours,


ATTY. LIZA D. CORRO
Chancellor

Conforme:


IAN FRANCIS Y. HULASCA 10-12-20

Authorized Representative

Name, Signature and Date

VYH CONSTRUCTION AND GENERAL MERCHANDISE

Standard Form Number: SF-GOOD-49

Contract Agreement Form

THIS AGREEMENT made this NOV 19, 2020 day of _____ 2020 between

The **UNIVERSITY OF THE PHILIPPINES**, the National University of the Philippines, created by virtue of Act No. 1870 and strengthened by Republic Act No. 9500, through its constituent university, **UNIVERSITY OF THE PHILIPPINES CEBU**, with official address at Gorordo Ave., Lahug, Cebu City, represented herein by its Chancellor, **ATTY. LIZA D. CORRO**, hereinafter referred to as "UP CEBU"



- and -

VYH CONSTRUCTION AND GENERAL MERCHANDISE a domestic corporation duly organized and existing under the laws of the Republic of the Philippines with office address at No. 20 Villa Sebastiana, Jagobiao, Mandaue City, Cebu, Philippines represented herein by its Proprietor, **MR. VITO Y. HOLASCA JR.** hereinafter called "the Supplier".

WHEREAS, UP Cebu invited bids for certain goods and ancillary services, viz., "**Supply and Delivery of Various Equipment for Campus Maintenance**" and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Six Hundred Eighty Five Thousand Two Hundred Pesos (Php 685,200.00)** hereinafter called "the Contract Price".

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- 
- (a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (eg. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract;
 - (f) the Performance Security; and
 - (g) the UP Cebu's Notice of Award.
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3. In consideration of the payments to be made by UP Cebu to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the UP Cebu to provide the goods and services and to remedy defects therein if any in conformity in all respects with the provisions of the Contract.

4. UP Cebu hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

UNIVERSITY OF THE PHILIPPINES CEBU

By:



ATTY. LIZA D. CORRO

Title: Chancellor

Competent Evidence of Identity:

TIN: 138-873970

GSIS UMID: 0033-03267576

**VYH CONSTRUCTION AND
GENERAL MERCHANDISE**

By:



MR. VITO Y. HOLASCA JR

Title: Proprietor

Competent Evidence of Identity:

Drivers License - G01-99-251-013

Signed in the Presence Of:

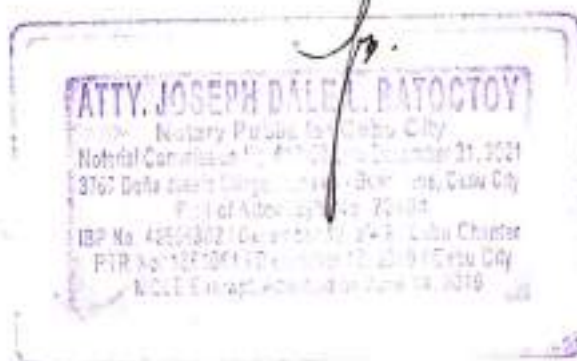
ACKNOWLEDGEMENT

Republic of the Philippines)
City of Cebu) S.S

BEFORE ME, a Notary Public for and in the City of Cebu personally appeared Atty. Liza D. Corro and Mr. Vito Y. Holasca Jr. who exhibited to me their respective Identification documents, together with their instrumental witnesses, known to me and to me known to be the same persons who executed the foregoing instrument and who acknowledged before me that the same is their voluntary act and deed and the voluntary act and deed of the entity represented.

WITNESS MY HAND AND SEAL this NOV 19 2020 day of NOVEMBER at CEBU CITY Philippines.

Doc. No. 275
Page No. 16
Book No. 1
Series of 2020.



L. D. Corro



PURCHASE ORDER
UNIVERSITY OF THE PHILIPPINES CEBU

Agency / Procuring Entity
 Lahug, Cebu City -Telefax 233-3497

Supplier: **VYH CONSTRUCTION AND GENERAL MERCHANDISE**

P O Number : **2020-11-160**

Address: **22B Pres. Quezon St., Kasambagan, Cebu City**

Date: **11-Nov-20**

Tel#: **09338140390 / 09178909391**

Mode of Procurement: **Public Bidding**

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein.
 Place of Delivery: **SPMO Ground Floor Admin Bldg. UP Cebu, Gorordo Ave. Cebu City**
 Terms of Delivery: **30 calendar days from receipt of Notice to Proceed**

Item No.	Qty	Unit	Description	Unit Cost	Total Cost
P.R. # 3094 CDMO					
1	10	units	Concrete Buggy Cart, Heavy Duty 7 cubic feet bin capacity fixed type bin made of Gauge 18 steel sheet, electrically-welded and leak proof, welded to framework of 3/4" B.I. Pipe and flat bars; unit provided with two (2) wheels	8,000.00	80,000.00
2	3	units	Floor Crocodile Jack, Heavy-DUTy, ease of use design for maximum productivity Removable handle for easy transportation and storage Automatic overload valve prevents damage to jack., Replaceable power unit, Full swivel rear casters for easy	8,400.00	25,200.00
3	4	units	Grass Cutter, 1.6Hp. Fuel Consumption Up to 50% as compared to 2-stroke engine based models Petrol Brush Cutter with 4-stroke engine, Max. Power up to 1.3 HP and 35.8 cc displacement suitable for heavy-duty work due to high torque even at low	12,000.00	48,000.00
4	4	units	Heavy duty hand drill		-
5	1	unit	Motorized Hydraulic Lifter	5,500.00	22,000.00
6	2	units	Pipe threader	430,000.00	430,000.00
				40,000.00	80,000.00


(Total Amount in Words)

Six Hundred Eighty Five Thousand Two Hundred Pesos

685,200.00

In case of failure to make the full delivery within the time specified above a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Authorized Rep Signature: 
 Printed Name: **VITO Y. HOLASCA JR.**
 Date: _____

Very Truly Yours,


LIZA B. CORRO
 Chancellor

Certified true and correct:

MARLON R. UBALDO
 HEAD, SPMO

ObR/BUR NO:
 Amount :

TRACER: _____
 END-USER: _____
 COA: _____



UNIVERSITY OF THE PHILIPPINES CEBU

OFFICE OF THE CHANCELLOR

NOTICE TO PROCEED

15 October 2020

VYH CONSTRUCTION AND GENERAL MERCHANDISE

22B Pres. Quezon St.,
Kasambagan, Cebu City

Dear Sir/Madam:

Per approved Contract Agreement, notice is hereby given to VYH Construction and General Merchandise that the delivery of services for UP Cebu may proceed for the project entitled **"Supply and Delivery of Various Equipment for Campus Maintenance"**.

With a total contract price of **Six Hundred Eighty Five Thousand Two Hundred Pesos (Php 685,200.00)** only, inclusive of all government-mandated taxes, effective seven (7) days after receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of this Agreement.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one (1) copy and return the other to the UNIVERSITY OF THE PHILIPPINES CEBU.

Very truly yours,

ATTY. LIZA D. CORRO
Chancellor

I acknowledge the receipt of this Notice on: NOVEMBER 11, 2020

Name of Authorized Representative: VITO Y. HOLASCA JR.

Authorized Signature: 



UNIVERSITY OF THE PHILIPPINES CEBU

OFFICE OF THE CHANCELLOR

NOTICE OF AWARD

12 October 2020

SPRING DEVELOPMENT CORPORATION

No. 20 Villa Sebastiana
Jagobiao, Mandaue City, Cebu

Dear Sir/Madam:

We are happy to notify you that your bid dated 29 September 2020 for the execution of the **Supply and Delivery of Various Equipment for Campus Maintenance**, for the contract price of equivalent to **One Hundred Nineteen Thousand Eight Hundred Eighty Eight Pesos (Php 119,888.00)** only as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

You are therefore required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

You are also requested to acknowledge receipt of this Notice of Award and signify your conforme by affixing your signature on the space provided below and return the same to us.

Very truly yours,

ATTY. LIZA D. CORRO

Chancellor

OCT 20 2020

Conforme:

Arthur Lopez Aligante Oct 12, 2020

Authorized Representative

Name, Signature and Date

SPRING DEVELOPMENT CORP.

Standard Form Number: SF-GOOD-49

Revised on: May 24, 2004

Contract Agreement Form

THIS AGREEMENT made this NOV 19 2020 day of _____ 2020 between

The **UNIVERSITY OF THE PHILIPPINES**, the National University of the Philippines, created by virtue of Act No. 1870 and strengthened by Republic Act No. 9500, through its constituent university, **UNIVERSITY OF THE PHILIPPINES CEBU**, with official address at Gorordo Ave., Lahug, Cebu City, represented herein by its Chancellor, **ATTY. LIZA D. CORRO**, hereinafter referred to as "**UP CEBU**"

- and -

SPRING DEVELOPMENT CORPORATION a domestic corporation duly organized and existing under the laws of the Republic of the Philippines with office address at No. 20 Villa Sebastiana, Jagobiao, Mandaue City, Cebu, Philippines represented herein by its Managing Director, **MR. ARTHUR JOHN CO. ALIPANTE** hereinafter called "the Supplier".

WHEREAS, UP Cebu invited bids for certain goods and ancillary services, viz., "**Supply and Delivery of Various Equipment for Campus Maintenance**" and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Hundred Nineteen Thousand Eight Hundred Eighty Eight Pesos (Php 119,888.00)** hereinafter called "the Contract Price".

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (eg. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract;
 - (f) the Performance Security; and
 - (g) the UP Cebu's Notice of Award.

3. In consideration of the payments to be made by UP Cebu to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the UP Cebu to provide the goods and services and to remedy defects therein if any in conformity in all respects with the provisions of the Contract.

4. UP Cebu hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

UNIVERSITY OF THE PHILIPPINES CEBU

SPRING DEVELOPMENT CORPORATION

By:

By:



ATTY. LIZA D. CORRO

Title: Chancellor

Competent Evidence of Identity:

TIN: 138-873970

GSIS UMID: 0033-03267576



MR. ARTHUR JOHN CO. ALIPANTE

Title: Managing Director

Competent Evidence of Identity:

CRN - 011-4269627-4

Signed in the Presence Of:

ACKNOWLEDGEMENT

Republic of the Philippines)
City of Cebu) S.S

BEFORE ME, a Notary Public for and in the City of Cebu personally appeared Atty. Liza D. Corro and Mr. Arthur John Co. Alipante who exhibited to me their respective Identification documents, together with their instrumental witnesses, known to me and to me known to be the same persons who executed the foregoing instrument and who acknowledged before me that the same is their voluntary act and deed and the voluntary act and deed of the entity represented.

WITNESS MY HAND AND SEAL this NOV 10 2020 at CEBU CITY
Philippines.

Doc. No. 104
Page No. 62
Book No. 1
Series of 2020.





PURCHASE ORDER
UNIVERSITY OF THE PHILIPPINES CEBU

Agency / Procuring Entity
Lahug, Cebu City -Telefax 233-3497


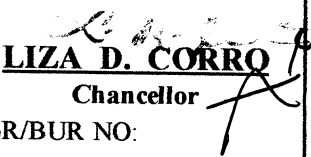
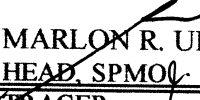
Supplier: **SPRING DEVELOPMENT CORPORATION** P O Number: **2020-11-161**
 Address: No. 20 Villa Sebastiana Jagobiao, Mandaue City, Cebu Date: **11-Nov-20**
 Tel#: 032-326-0888 / 09176394888 Mode of Procurement: Public Bidding

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein.
 Place of Delivery: **SPMO Ground Floor Admin Bldg. UP Cebu, Gorordo Ave. Cebu City**
 Terms of Delivery: **30 calendar days from receipt of Notice to Proceed**

Item No.	Qty	Unit	Description	Unit Cost	Total Cost
P.R. # 3094 CDMO					
1	2	units	Cut off saw <i>Yojimbo Cut Off Saw Machine 2200W</i>	10,000.00	20,000.00
2	1	unit	Jack hammer, Heavy Duty <i>Bosch GSH 16-30 Professional - 16kg Demolition Hammer / Jackhammer</i>	59,888.00	59,888.00
3	1	unit	Motorized Pressure Washers <i>Bosch Easy Aquatak 100 High Pressure Cleaner</i>	10,000.00	10,000.00
4	4	units	Portable Grinding Machine Rated inout power; 710W, Power source; electricity, Weight: 1.5kg, Disc Diameter: 100/115mm <i>Bosch GWS 750-100 Professional Angle Grinder 4"</i>	4,500.00	18,000.00
5	2	units	Portable Welding Machine Material: Metal, Colour: Yellow, Size: 46cm x 25cm x 34cm Package contents: 1 welding machine with Standard accessories (Electrode Holder with 2.5 mtrs cable, Earth Clamp with 1.5 mtrs cable with euro connectors) NU <i>Mitsushi MIT MMA 250A IGBT Technology Digital Display Inverter Welding Machine</i>	6,000.00	12,000.00

(Total Amount in Words) **One Hundred Nineteen Thousand Eight Hundred Eighty Eight Pesos** **119,888.00**

In case of failure to make the full delivery within the time specified above a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Conforms: Authorized Rep Signat:  Printed Name: <u>Arthur San Diego</u> Date: <u>Nov 11, 2020</u>	Very Truly Yours,  LIZA D. CORRO Chancellor
Certified true and correct:  MARLON R. UBALDO HEAD, SPMO	ObR/BUR NO: Amount:

TRACER: _____
 END-USER: _____
 COA: _____



UNIVERSITY OF THE PHILIPPINES CEBU

OFFICE OF THE CHANCELLOR

NOTICE TO PROCEED

15 October 2020

SPRING DEVELOPMENT CORPORATION

No. 20 Villa Sebastiana
Jagobiao, Mandaue City, Cebu

Dear Sir/Madam:

Per approved Contract Agreement, notice is hereby given to Spring Development Corporation that the delivery of services for UP Cebu may proceed for the project entitled **"Supply and Delivery of Various Equipment for Campus Maintenance"**.

With a total contract price of **One Hundred Nineteen Thousand Eight Hundred Eighty Eight Pesos (Php 119,888.00)** only, inclusive of all government-mandated taxes, effective seven (7) days after receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of this Agreement.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one (1) copy and return the other to the UNIVERSITY OF THE PHILIPPINES CEBU.

Very truly yours,

ATTY. LIZA D. CORRO
Chancellor

I acknowledge the receipt of this Notice on:

Nov 11, 2020

Name of Authorized Representative:

Arthur Juan Alipante

Authorized Signature:

[Handwritten Signature]