Project Reference No.:8253680

Name of Project: Hospital Linens and Laundry
Services for RPHS

Location of the Project: RPG

BIDS & AWARDS COMMITTEE SPECIAL MEETING FOR THE DECLARATION OF THE SINGLE CALCULATED AND RESPONSIVE BID AND ITS RECOMMENDING APPROVAL

## Resolution No. GS2021- 125 Series of 2021

WHEREAS, the Rizal Provincial Government advertised the Invitation to Bid (ITB) for the Provision of Hospital Linens and Laundry Services which was posted in the Philippine Government Electronic Procurement System (PhilGEPS), LGU website and in three (3) conspicuous places, to wit: at the lobby of the Rizal Provincial Government Capitol, Ynares Sports Complex and Ynares Sports Arena for the period covered 02 December 2021 to 22 December 2021 in compliance with RA 9184 otherwise known as the Government Procurement Reform Act and its 2016 Revised Implement Rules and Regulation (IRR) of RA 9184;

WHEREAS, the Approved Budget for the Contract (ABC) as stated in the ITB is \$\mathbb{P}7,000,000.00 or \$\mathbb{P}50.00/\text{kilo};

WHEREAS, in response to the said advertisement, one (1) supplier/contractor purchased bid documents and submitted its bid;

WHEREAS, the bidder's technical component of the proposal, including the eligibility requirements were submitted on 22 December 2021 and was thereafter found to be eligible;

WHEREAS, the bidder's financial component of the bid was found to be substantially complying;

Name of Bidder	Bid Amount (as read)	% Variance from ABC
U-NET Distributors Corp.	P49.75/kilo	0.50 %

WHEREAS, the detailed evaluation of the bid conducted after the opening of bid resulted in the following:

Name of Bidder	Bid Amount (as calculated)	% Variance from ABC
U-NET Distributors Corp.	₱ 49.75/kilo	0.50 %

WHEREAS, upon careful scrutiny and evaluation of the submitted bid proposal, it was found out that U-NET Distributors Corp. appears to be the single calculated bid for the Provision of Hospital Linens and Laundry Services in the amount of \$\mathbf{P}49.75/kilo};

WHEREAS, upon careful examination, validation and verification of the requirements, to wit: the technical component including the eligibility requirements and financial component of the bid submitted by the bidder, the documents passed the post-qualification conducted after the bid evaluation and such has been found to be responsive; NOW THEREFORE, WE, the members of the Bids & Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

- TO DECLARE U-NET DISTRIBUTORS CORPORATION as the bidder with the single calculated and responsive bid for the Provision of Hospital Linens and Laundry Services in the amount of \$\mathbf{P}49.75/kilo;
- To recommend for approval by the Honorable Governor of the Rizal Provincial Government the foregoing findings.

UNANIMOUSLY APPROVED this 24th day of December 2021, at the City of Antipolo, Province of Rizal.

RECOMMENDING APPROVAL:

Engr. LUISI TO G MUNSOD

Chairman

Bids and Awards Committee

Atty. MARIA SALVE R. ADAMOS Assistant Provincial Legal Officer

BAC Vice- Chairman

- ON LEAVE -Engr. CAMILA R. COLLANTES, En.P.

OIC-Provincial Planning & Development Office

BAC Member

DSEPHIE CENTROZA

Provincial Assessor

BAC Member

EUGENE P. DURUSAN

Human Resource Management Officer

BAC Member

APPROVED:

Hon. REBECCA A. YNARES

Governor