

## BAC Resolution Recommending Award

### RESOLUTION NO. 2020-11-021

WHEREAS, UP Cebu posted the Invitation to Bid for the “Supply and Delivery of Various Furnitures” 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, CMGN Solutions, Inc and VYH Construction and General Merchandise. There were three (3) bidders who submitted and these three (3) bids were found eligible;

WHEREAS, three (3) 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	% Variance from ABC
No	Items			
<b>SPRING DEVELOPMENT CORP.</b>				
1	Foam Mattress	499,200.00	436,800.00	12.5 % Favorable
2	Clerical Table-Faculty for SRP ACAD Campus	110,000.00	62,700.00	43 % Favorable
3	Steel Cabinet	35,000.00	12,750.00	63.57 % Favorable
4	Filing Cabinet	10,000.00	9,800.00	2 % Favorable
5	Arm Chairs-Stackable with Tablet Arms	250,000.00	240,000.00	4 % Favorable
6	Drawing/Drafting Tables with Stools	500,000.00	475,000.00	5 % Favorable
7	Cushioned Bar Stool with backrest and armrest metal	5,000.00	4,800.00	4 % Favorable
8	Stackable chair, Fabric, with armrest and armrest metal	193,800.00	127,500.00	34.21 % Favorable

Name of Bidder		ABC	Bid Amount	% Variance from ABC
No	Items			
<b>CMGN SOLUTIONS INC.</b>				
1	Foam Mattress	499,200.00	450,528.00	9.75 % Favorable
2	Clerical Table-Faculty for SRP ACAD Campus	110,000.00	110,000.00	0 % Favorable
3	Steel Cabinet	35,000.00	28,880.00	17.48 % Favorable
4	Filing Cabinet	10,000.00	10,000.00	
5	Arm Chairs-Stackable with Tablet Arms	250,000.00	238,800.00	4.48 % Favorable
6	Drawing/Drafting Tables with Stools	500,000.00	433,400.00	13.32 % Favorable
7	Cushioned Bar Stool with backrest and armrest metal	5,000.00	50,000.00	0 % Favorable
8	Stackable chair, Fabric, with armrest and armrest metal	193,800.00	167,688.00	13.47 % Favorable

Name of Bidder		ABC	Bid Amount	% Variance from ABC
No	Items			
<b>VYH CONSTRUCTION SERVICES</b>				
1	Foam Mattress	499,200.00	474,240.00	5 % Favorable
2	Clerical Table-Faculty for SRP ACAD Campus	110,000.00	103,950.00	5.5 % Favorable
3	Steel Cabinet	35,000.00	34000	2.85 % Favorable
4	Filing Cabinet	10,000.00	4875	51.25 % Favorable
5	Arm Chairs-Stackable with Tablet Arms	250,000.00	no bid	
6	Drawing/Drafting Tables with Stools	500,000.00	482000	3.6 % Favorable
7	Cushioned Bar Stool with backrest and armrest metal	5,000.00	4500	10 % Favorable
8	Stackable chair, Fabric, with armrest and armrest metal	193,800.00	190740	1.57 % Favorable

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:

Name of Bidder	ABC	Bid Amount
<b>SPRING DEVELOPMENT CORP.</b>		
156 pcs - Foam Mattress	499,200.00	436,800.00
11 units - Clerical Table	110,000.00	62,700.00
1 unit - Steel Cabinet	35,000.00	12,750.00
<b>TOTAL</b>		<b>512,250.00</b>
<b>CMGN SOLUTIONS INC.</b>		
100 - Arm Chairs-Stackable with Tablet Arms	250,000.00	238,800.00
50 pcs - Drawing/Drafting Tables with Stools	500,000.00	433,400.00
<b>TOTAL</b>		<b>672,200.00</b>
<b>VYH CONSTRUCTION SERVICES</b>		
1 unit - Cushioned Bar Stool	5,000.00	4,875.00
1 unit - Filing Steel Cabinet	10,000.00	4,500.00
<b>TOTAL</b>		<b>9,375.00</b>

*part*

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

- a) To declare **SPRING DEVELOPMENT CORPORATION, CGMN SOLUTIONS INC and VYH CONSTRUCTION AND GENERAL MERCHANDISE** as the Bidders with the **Lowest Calculated and Responsive Bid** for the item slots stated above for **Supply and Delivery of Various Furnitures;**
- b) To recommend for award of the contract by the Chancellor of UP Cebu.

RESOLVED, this 27<sup>th</sup> day of November 2020.



**LOREL S. DEE**  
BAC Chairman



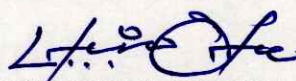
**ROBERTO CASADREN**  
BAC Vice-Chairperson

**TIFFANY ADELAINA G. TAN**  
BAC Alt. Vice-Chairperson

**MARILOU B. MANTE**  
BAC Member

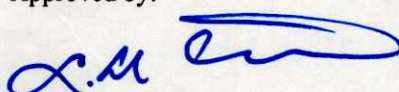


**CAMILLE E. CAPUTOL**  
BAC Member



**LYNDON W. LISONDRA**  
BAC Alternate Member

Approved by:



**LIZA D. CORRO**  
Chancellor



# UNIVERSITY OF THE PHILIPPINES CEBU

BIDS AND AWARDS COMMITTEE

## NOTICE OF AWARD

01 December 2020

Mr. Arthur Jhon C. Alipante  
**SPRING DEVELOPMENT CORPORATION**  
No.20 Villa Sebastiana  
Jagobiao, Mandaue City, Cebu

Dear Mr. Alipante,

We are happy to notify you that your bid dated 29 September 2020 for the execution of the **Supply and Delivery of Various Furnitures** for the contract price of equivalent to **Five Hundred Twelve Thousand Two Hundred Fifty Pesos (Php512,250.00)** only, for the following items;

1. 156 pcs – Foam Mattress
2. 11 units – Clerical Table
3. 1 unit - Steel Office Cabinet

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:

**ARTHUR JHON CO ALIPANTE**  
Managing Director  
Spring Development Corp.

**SPRING DEVELOPMENT CORPORATION**  
(Authorized Representative)

Contract Agreement Form

THIS AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ 2020  
between

17 DEC 2020

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 Avenue, 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 Proprietor, **MR. ARTHUR JHON CO ALIPANTE** hereinafter referred to as the "**Supplier**".

WHEREAS, UP Cebu invited bids for certain goods and ancillary services, viz., "**Supply and Delivery of Various Furnitures**" and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **FIVE HUNDRED TWELVE THOUSAND TWO HUNDRED FIFTY PESOS (Php512,250.00)** 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 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**

**SRPING DEVELOPMENT CORP.**

By:

By:



**ATTY. LIZA D. CORRO**

**MR. ARTHUR JHON CO ALIPANTE**

Title: Chancellor

Title: Marketing Director

Competent Evidence of Identity:

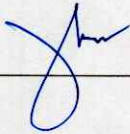
Competent Evidence of Identity:

TIN: 138-873970

GSIS UMID CRN-0111-4269627-4

GSIS UMID: 0033-03267576

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 Arthur Jhon Co Alipante who exhibited to me their respective competent evidence of identity, 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 entities they represent.

17 DEC 2020

WITNESS MY HAND AND SEAL this \_\_\_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_, Philippines.

Doc. No. 17  
Page No. 18  
Book No. 189  
Series of 2020.

**ATTY. VILBERTUS GABONIA**  
**NOTARY PUBLIC FOR CITIES & PROVINCE**  
**10 LIMBLOG D. JAMES SALEM ST., C.O.**  
**Not. Comm. No. 045-17 UNTIL DEC. 31 2020**  
**IBP No. 2711333072-27-19/CEBU CITY**  
**TR No. 1503876/18-27-19/CEBU CIT**  
**CALL NO. 34775 & MOBILE 40008**



**PURCHASE ORDER**  
**UNIVERSITY OF THE PHILIPPINES CEBU**

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

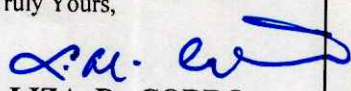

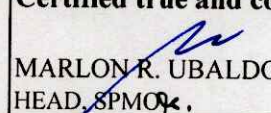
Supplier: **SPRING DEVELOPMENT CORP.** P O Number: **2020-12-223**  
 Address: Mandaue City, Cebu Date: **18-Dec-20**  
 Tel#: **032-326-0888 / 09176394888** Mode of Procurement: **Public Bidding**

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: **15 days from receipt of P.O**

Item No.	Qty	Unit	Description	Unit Cost	Total Cost
			<b>P.R. # 3143 - Dorm</b>		
1	156	pcs	4" x 36" x 75" Foam Mattress	2,800.00	436,800.00
			<b>P.R. # 3093 CDMO</b>		
2	11	units	Office Table (Clerical ) 24" x 48" with 1" table thickness	5,700.00	62,700.00
			<b>P.R. # 2981 CSS</b>		
3	1	unit	Steel Display Cabinet	12,750.00	12,750.00
			- Nothing Follows -		

(Total Amount in Words)  
**Five Hundred Twelve Thousand Two Hundred Fifty Pesos** **512,250.00**

*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.*

<b>Conforme:</b> Authorized Rep Signature: <u>for [Signature]</u> Printed Name: <u>Arthur John C. Alipante</u> Date: <u>December 18, 2020</u>	Very Truly Yours, <div style="text-align: center;">   <b>LIZA D. CORRO</b>            Chancellor  </div>
<b>Certified true and correct:</b> <div style="text-align: center;">   <b>MARLON R. UBALDO</b>            HEAD, SPMO         </div>	ObR/BUR NO: Amount :

TRACER: \_\_\_\_\_  
 END-USER: \_\_\_\_\_  
 COA: \_\_\_\_\_



Republic of the Philippines  
**University of the Philippines Cebu**  
Gorordo Ave., Lahug, Cebu City  
(032) 233-3497 loc 102  
[https://www.upcebu.edu.ph/  
bac\\_sec.upcebu@up.edu.ph](https://www.upcebu.edu.ph/bac_sec.upcebu@up.edu.ph)

**BIDS AND AWARDS COMMITTEE**

## NOTICE TO PROCEED

11 December 2020

Mr. Arthur Jhon C. Alipante  
**SPRING DEVELOPMENT CORPORATION**  
No. 20 Villa Sebastiana  
Jagobiao, Mandue City, Cebu

Dear Mr. Alipante,

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 Furnitures". With a total contract price of **Five Hundred Twelve Thousand Two Hundred Fifty Pesos (Php512,250.00)** only, for the following items;

1. 156 pcs – Foam Mattress0
2. 11 units – Clerical Table
3. 1 unit - Steel Office Cabinet

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in space provided below. Keep one copy and return the other to the University of the Philippines Cebu.

Very truly yours,

**ATTY. LIZA D. CORRO**  
Chancellor, UP Cebu

I acknowledge receipt of this Notice on \_\_\_\_\_

Name of the Representative of the Bidder \_\_\_\_\_

Authorized Signature \_\_\_\_\_

**ARTHUR JHON CO ALIPANTE**  
Managing Director  
Spring Development Corp.