



ARMED FORCES OF THE PHILIPPINES PROCUREMENT SERVICE
PHILIPPINE NAVY PROCUREMENT CENTER
Naval Station Jose Francisco, Fort Bonifacio, Taguig City

NOTICE OF AWARD

NOV 12 2020

Ms. Charmie M. Villena
Authorized Representative
GOLDEN ARROW TRADING
169 M. H Del Pilar St., Malabon City
Metro Manila


Dear Ms. Villena;

We are pleased to inform you that your bid dated October 13, 2020 for the project; **Supply and Delivery of Additional Materials for the Growth Repairs on the DDORR of AGS701** (MR-PNBAC1-2020-35) with an equivalent contract price of **Four Million Nine Hundred Ninety Nine Thousand Eight Hundred Fifty Eight Pesos and 50/100 (PhP 4,999,858.50)** is hereby accepted.


Pursuant to Section 40.1 of the Revised IRR of R.A. 9184, *"If the bidder with the Lowest Calculated Responsive Bid, fails, refuses or is unable to submit the documents required under Section 37.1 of this IRR or to make good its bid by entering into a contract with the Procuring Entity or post the Performance Security within the period stipulated in this IRR or in the Bidding Documents, the bid security shall be forfeited and the appropriate sanctions provided in this IRR and existing laws shall be imposed, except where such failure, refusal or inability is through no fault of the said bidder."*

In this regard, you are hereby required to post within ten (10) calendar days from the receipt of the Notice of Award the required Performance Security in favor of the Armed Forces of the Philippines in the form and amount prescribed in the Bidding Documents.

Very truly yours,


ROMULO K VIGILANCIA
CAPT PN(GSC)
Commanding Officer

Conforme:


CHARMIE M. VILLENNA
Date: NOV 13, 2020



HEADQUARTERS PHILIPPINE NAVY
OFFICE OF THE PN BIDS AND AWARDS COMMITTEE1
Naval Station Jose Francisco, Fort Bonifacio, Taguig City

PNBAC1 RESOLUTION No. 095-2020

**Resolution Declaring GOLDEN ARROW TRADING as the Winning Bidder for the project
“Supply and Delivery Additional Materials for the Growth Repairs on the DDORR of
AGS701” and Recommending Approval of the NOA**

WHEREAS, the Philippine Navy thru the Philippine Navy Bids and Awards Committee1 caused the advertisement of the Invitation to Bid (ITB) for the project **“Supply and Delivery Additional Materials for the Growth Repairs on the DDORR of AGS701”** at the Philippine Government Electronic Procurement System Website (PhilGEPS) on 23 September 2020. Likewise, it was posted at conspicuous places within the premises of the PNBAC Office continuously for seven (7) calendar days;

WHEREAS, the PNBAC1 conducted public bidding on 130900H October 2020 at the Fleet Marine BOQ Multi-Purpose Hall, Marine Barracks Rudiardo Brown, Fort Bonifacio, Taguig City wherein one (1) bidder, **GOLDEN ARROW TRADING** submitted the required Eligibility, Technical and Financial Proposals of the bid. All documents were found to be compliant and rated **“PASSED”** and the bidder was declared eligible to bid subject to post qualification;

Name of Bidder	Eligibility	Technical	Financial	Remarks
Golden Arrow Trading	Passed	Passed	Passed	Eligible

WHEREAS, after a detailed evaluation of the financial proposals submitted by eligible bidder, **GOLDEN ARROW TRADING**, the PNBAC1 found the proposals compliant as to form and within the ABC of the project, thus, it was declared the **“Single Calculated Bid”** subject to post qualification, to wit:

Name of Bidder	ABC	Bid Amount	Variance
Golden Arrow Trading	P 5,381,908.82	P 4,999,858.50	P 382,050.32

WHEREAS, the Post Qualification Team headed by **CDR MARVIN S CORNEJO PN** conducted post qualification inspection to **GOLDEN ARROW TRADING** on 16 October 2020 at # 169 MH Del Pilar Street, Malabon City, Metro Manila, NCR, Philippines and subsequently submitted said inspection report to the Chairman, PNBAC thru the Head Secretariat on 23 October 2020. After thorough verification, validation and ascertaining all the statements made and documents submitted by the bidder, the Post Qualification Team found and established the bid to be **“Responsive”** to the requirements of the project;

NOW, THEREFORE, for and in consideration of the foregoing, **We**, the **Members of the Philippine Navy Bids and Awards Committee1**, by virtue of the powers vested on **Us** by law, hereby **RESOLVE** as it is hereby **RESOLVED** the following:

[Handwritten signatures and initials on the right margin]

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a. To declare the bid of **GOLDEN ARROW TRADING** as the **Single Calculated Responsive Bid** for the project **“Supply and Delivery Additional Materials for the Growth Repairs on the DDORR of AGS701”**.

b. To recommend for the Approval of the **Commanding Officer, Philippine Navy Procurement Center** of the corresponding **Notice of Award**.

RESOLVED, at the Office of the Philippine Navy Bids and Awards Committee¹, Naval Station Jose Francisco, Fort Bonifacio, Taguig City, this 3rd day of November 2020.


COMMO DANILO G FUENTES JR PN
Chairperson


CAPT ROLANDO N FERNANDEZ JR PN(GSC)
Vice/Chairperson


LTCOL MARLON B DAYAO JAGS
Regular Member


CAPT MEDERICO R CELSO PN(GSC)
Regular Member


COL GEM EULOGIO O ESCOBIDO PN(M)(GSC)
Provisional Member