



PhilGEPS

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Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3678574)

Status: Updated

Reference Number: 8627652 Control Number: 2022-04-0043 Bid Notice Title: PROCUREMENT OF LIGHTING FIXTURES FOR STOCKFILE Approved Budget: Php191,900.00 Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Electrical Supplies Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: General Appropriations Act Area of Delivery: Delivery Period: 10 Day/s Contact Person: FELICISIMO MAXIMO Created By: FELICISIMO MAXIMO	DEPARTMENT OF TOURISM 351 Sen. Gil Puyat Avenue Makati City Metro Manila, NCR, Philippines Electrical Supplies Awardee : INNOVALITE INC. Contact Person : Elmer Esperon Balderas Address : #35 C. Raymundo Ave., Rosario Pasig Designation : President City Metro Manila, NCR, Philippines <table border="1"> <thead> <tr> <th colspan="3">Line Item</th></tr> <tr> <th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr> </thead> <tbody> <tr> <td>1</td><td>Electrical Supplies, PROCUREMENT OF LIGHTING FIXTURES FOR STOCKFILE, 39121700, 1, Lot</td><td>Php191,900.00</td></tr> </tbody> </table> Reason for Award : Lowest Calculated and Responsive Bid	Line Item			#	Product/Service/Project Name	Budget	1	Electrical Supplies, PROCUREMENT OF LIGHTING FIXTURES FOR STOCKFILE, 39121700, 1, Lot	Php191,900.00	Award Type: Award Notice Contract Amount: Php153,154.00 Award Date: 05-May-2022 Publish Date: 18-Jun-2022 Date Last Updated: 18-Jun-2022 Contract Number: 2022-05-0029 Proceed Date: 17-May-2022 Contract Effectivity Date: 03-Jun-2022 Contract End Date: 03-Jun-2022 Created By: FELICISIMO EVANGELISTA MAXIMO Date Created: 18-Jun-2022 Approver: View Documents: 4
Line Item											
#	Product/Service/Project Name	Budget									
1	Electrical Supplies, PROCUREMENT OF LIGHTING FIXTURES FOR STOCKFILE, 39121700, 1, Lot	Php191,900.00									

Printed on: 18-Jun-2022 10:00:00 AM



NEW

**BAC Resolution Declaring Lowest Calculated Responsive Bid (LCRB)
and Recommending Award for the Procurement of Various Lighting
Fixtures for Stock-file**

Resolution No. 2022 - 064

WHEREAS, the Department of Tourism (DOT), through the Procurement Management Division (PMD), posted the Request for Quotation (RFQ) for the Procurement of Various Lighting Fixtures for Stock-file in the PhilGEPS website and DOT website continuously for at least seven (7) calendar days, after the published date on 27 April 2022. The approved budget for the contract (ABC) is **One Hundred Ninety One Thousand Nine Hundred Pesos (PhP191,900.00)** and the deadline for the submission of quotations was set on 02 May 2022. A copy of the PhilGEPS posting is hereto attached, marked as **Annex "A"** and made an integral part hereof;

WHEREAS, ten (10) known bidders were invited to join by sending Request for Quotation (RFQ) via e-mail and to submit their quotation via e-mail using the same method, in compliance with the procedure on Negotiated-Small Value Procurement pursuant to Section 53.9 of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (R.A No. 9184);

WHEREAS, in response to the said posting and invitation, three (3) prospective bidders submitted their quotations within the set deadline for the submission of quotation on 02 May 2022 to wit:

Name of Bidder	Bid Amount (As Read)	Findings
VIVA SALES ENTERPRISES	PhP133,906.00	INELIGIBLE -Non-complying with the technical specification on item #1, item # 2 and item # 9 -Non-submission of required valid documents
INNOVALITE INC.	PhP153,154.00	ELIGIBLE
ILLUMINUX GENERAL MERCH CO.	PhP190,440.00	ELIGIBLE

WHEREAS, the quotation of hereunder bidder has been found to be complying and within the ABC:

Name of Bidder	Bid Amount (As Calculated)	Rank
INNOVALITE INC.	PhP153,154.00	Lowest Calculated Bid
ILLUMINUX GENERAL MERCH CO.	PhP190,440.00	2 nd LCB

WHEREAS, upon due evaluation and careful examination of the quotation submitted by **INNOVALITE INC.**, being the bidder with the lowest calculated bid (LCB), its quotation has been found to be complying and responsive to the technical specifications as stated in the Terms of Reference (TOR). A copy of the Abstract of Quotations and the submitted quotations, together with its other supporting documents are hereto attached, marked as **Annexes "B" and "C"**, respectively, and are made integral parts hereof.

**CERTIFIED TRUE COPY
OF THE ORIGINAL
BY: sf 5/12/22**

2022-039

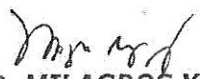
NOW, THEREFORE, foregoing premises considered, WE, the Members of the DOT Bids and Awards Committee, hereby **Resolve**, as it is hereby **Resolved**:


- a) To declare **INNOVALITE INC..** as the *Lowest Calculated and Responsive Bid (LCRB)* and to award the contract for the Procurement of Various Lighting Fixtures for Stock-file, in the total amount of **One Hundred Fifty Three Thousand One Hundred Fifty Four Pesos (PhP153,154.00)**, inclusive of all applicable taxes; and
- b) To recommend for approval by the Secretary of Tourism the foregoing findings.

Resolved at the City of Makati this 5th day of May 2022.

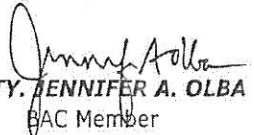
Recommending Approval:


ATTY. REYNALDO L. CHING
BAC Chairperson


DIR. MILAGROS Y. SAY
BAC Vice-Chairperson



MR. RAYMOND GLEN A. AGUSTIN
BAC Member


MS. ERNESTINE S. DEMACILID
BAC Member


ATTY. JENNIFER A. OLBA
BAC Member

APPROVED by Authority of the Secretary:
(Per Department Order No. 2022-025)

☒ **APPROVED** ☐ **DISAPPROVED**


ENGR. CHRISTOPHER V. MORALES, CESO II
OIC, Undersecretary for Tourism Regulation, Coordination
and Resource Generation

**CERTIFIED TRUE COPY
OF THE ORIGINAL
BY: gl 5/12/22**



NOTICE OF AWARD

MR. ELMER E. BALDERAS

President

Innovalite Inc.


B-1, Lot 1, Jeny's Avenue, Cor. Pearl Street
Greenland Subdivision, Rosario
Pasig City

Dear Mr. Baderas:

We are pleased to inform you that your quotation for the Procurement of Lighting Fixtures for DOT Stock-file, in the amount of One Hundred Fifty Three Thousand One Hundred fifty Four Pesos (PhP153,154.00) has been determined as the Lowest Calculated Responsive Bid (LCRB) through Negotiated Procurement – Small Value Procurement (SVP).


We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,


ENGR. CHRISTOPHER V. MORALES, CESO II
OIC, Undersecretary for Tourism Regulation, Coordination and Resource Generation

By Authority of the Secretary:
(per Department Order No. 2022-025)

Conforme:


ELMER E. BALDERAS
(Awarded bidder's name of authorized Representative and signature)

MAY 17, 2022
(Date)

***Kindly fax or email to sender to acknowledge receipt**

PURCHASE ORDER

Department of Tourism

Supplier : INNOVALITE INC.	P.O. No. : 2022-05-0029
Address : Block 1, Lot 1, Jenny's Ave., Cor. Pearl Street	Date : May 19, 2022
Greenland Subd., Rosario, Pasig City	Mode of Procurement: Small Value Procurement
TIN : 008-398-122-000	Tel. # 8628-0605 E-mail: sales1@innovalitephilippines.com

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 351, Sen. Puyat Ave., DOT Building, Makati City	Delivery Term: FOB destination
Date of Delivery : Ten (10) working days	Payment Term: Government Procedure


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	LED LIGHT, STICK PRO, Daylight, 13 Watts, 1600 Lumen (Sylvania)	200	P 200.00	P 40,000.00
2	piece	LED TUBE LIGHT, T8, 16 Watts (Philips Ecofit)	100	254.00	25,400.00
3	piece	LED TUBE LIGHT, T8, 8 Watts (Philips Ecofit)	100	190.00	19,000.00
4	piece	SURFACE OUTLET, 3 GANG (Omni)	50	70.00	3,500.00
5	piece	WALL OUTLET, 2 GANG, Wide Series, Universal w/ Ground	50	276.00	13,800.00
6	piece	HEAVY DUTY PLUG, 2 Flat Pins, 15A	50	29.00	1,450.00
7	piece	LIGHT SWITCH, 2 GANG, Wide Series, One Way (Panasonic)	20	164.00	3,280.00
8	piece	LIGHT SWITCH, 3 GANG, Wide Series, One Way (Panasonic)	20	225.00	4,500.00
9	piece	LED Round Downlight, Daylight, 12 Watts, for 18cm Hole (JED LPDR-C6)	97	392.00	38,024.00
10	piece	LED Floodlight, 100 Watts, for Outdoor, 220 Volts (FSL Brand)	2	2,100.00	4,200.00

Basis: Approved Purchase Request # 2022-05-0089
 Project Procurement Management Plan (PPMP)
 BAC Resolution # 2022-064
 Abstract of Quotations
 Quotations
 BNA with Reference # 8627652
 Request for Website Posting
 Sent RFQ to Suppliers


(Total Amount in Words)	One hundred fifty three thousand one hundred fifty four pesos only	P 153,154.00
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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 on the undelivered item/s.

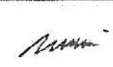
Conforme:


 06-08-22
 Signature over Printed Name of Supplier

Very truly yours,


 WOODROW C. MAQUILING, JR.
 Undersecretary, Tourism Development Planning

Date

Fund Cluster : _____	ORS/BURS No. : 22-05-00836
Funds Available : _____	Date of the ORS/BURS: 5-23-22
 ROMAN G. BERSAMIRA Chief, Accounting Division	Amount : 153,154.00