

12 April 2024

MR. FRANKLIN F. RAM

Proprietor
Sure Tire Trading
17 Rimando Road
Baguio City
(074) 4480045
suretire.trading@yahoo.com

Notice of Award

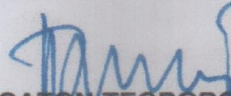
Dear **Mr. Ram**:


This is to inform you that your bid which was opened on 04 March 2024 for the **"Supply, Delivery, and Installation of Tires and Batteries for various Official Motor Vehicles of DTI-Central Office (Framework Agreement) (Bidding No. 24-002)"** for the amount of **One Million Two Hundred Sixteen Thousand Eight Hundred Thirteen Pesos and Eighty-Three Centavos (PhP1,216,813.83)**, is hereby accepted, subject to the approval of your contract. You may coordinate with **Director Joel R. Cruz** of Human Resource and Administrative Service (HRAS) of this Department for the implementation of this project.

You are hereby required to provide within ten (10) days from receipt hereof the performance security in the form and in the amount prescribed by Section 39 of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act", and its implementing rules and regulations, as well as enter into a contract with DTI. Failure to provide the performance security or to enter into contract shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security. You must submit the performance bond to the DTI-BAC Secretariat at G/F Trade and Industry Building, 361 Sen. Gil Puyat Avenue, Makati City.

Congratulations, and we look forward to a mutually beneficial working relationship with **Sure Tire Trading**.

Very truly yours,


ATTY. AGATON TEODORO O. UVERO
Assistant Secretary
Head of Procuring Entity


Conforme: FRANKLIN F. RAM
Date: 12 April 2024

BIDS AND AWARDS COMMITTEE

BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 57, s. 2024

A RESOLUTION RECOMMENDING AWARD TO SURE TIRE TRADING FOR THE SUPPLY, DELIVERY, AND INSTALLATION OF TIRES AND BATTERIES FOR VARIOUS OFFICIAL MOTOR VEHICLES OF DTI-CENTRAL OFFICE (FRAMEWORK AGREEMENT) (BIDDING NO. 24-002)

WHEREAS, the Department of Trade and Industry – Bids and Awards Committee (DTI-BAC) conducted a Public Bidding, for the second time, for the **Supply, Delivery, and Installation of Tires and Batteries for various Official Motor Vehicles of DTI-Central Office (Framework Agreement)**, pursuant to the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), with an Approved Budget for the Contract of **One Million Four Hundred Thousand Pesos (PhP1,400,000.00)** with Purchase no. 65578;

WHEREAS, the DTI-BAC declared the 1st failure of bidding pursuant to BAC Resolution No. 24, s. 2024;

A copy of the BAC Resolution is hereto attached, marked as Annex “A”, and made an integral part hereof;

WHEREAS, the DTI-BAC caused the mandatory publication/posting of the invitation to bid, for the second time, for the said project on the following channels as prescribed by the IRR of RA 9184: PhilGEPS website, DTI website, as well as in conspicuous places within and outside DTI premises;

A copy of the PhilGEPS posting is hereto attached, marked as Annex “B”, and made an integral part hereof;

WHEREAS, the DTI-BAC conducted the Pre-Bidding Conference on 12 February 2024, using the Zoom video conferencing platform, in accordance with GPPB Resolution No. 09-2020, attended by **Sure Tire Trading**;

A copy of the minutes of the meeting is hereto attached, marked as Annex “C”, and made an integral part hereof;

WHEREAS, the DTI-BAC issued Bid Bulletin No. 1 to announce amendment in the bidding documents prior to the opening of bids.

A copy of Bid Bulletin No. 1 is hereto attached, marked as Annex “D”, and made an integral part hereof;

WHEREAS, two (2) bids were received before the deadline on 04 March 2024 from the following bidders:

1. Jakka Service Center Corporation; and

25th day of March 2024

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BIDS AND AWARDS COMMITTEE

2. Sure Tire Trading;

WHEREAS, the DTI-BAC opened the bids on 04 March 2024, using the mandatory principle of “pass/fail” or the presence/absence of eligibility and technical documents, the DTI-BAC provisionally declared **all bidders** as eligible for having submitted the complete documents;

WHEREAS, upon preliminary evaluation of the technical and financial proposals submitted by the bidder, the same were found to be compliant, to wit:

NAME OF BIDDER	<u>SURE TIRE TRADING</u>	<u>JAKKA SERVICE CENTER CORPORATION</u>
Total Amount of Bid as Read	PhP1,216,813.83	PhP1,400,000.00
Total Amount of Bid as Calculated	PhP1,216,813.83	PhP1,400,000.00
Form of Bid Security	Bid Securing Declaration	Bid Securing Declaration
Validity Period	120 days	120 days
Sufficient / Insufficient	Sufficient	Sufficient

A copy of the Minutes of the Meeting and Abstract of Bids are hereto attached, marked as Annex “E” and “F”, and made an integral part hereof;

WHEREAS, pursuant to Sec. 34.1 of the Revised Implementing Rules and Regulations of RA 9184, and in order to conduct the Post Qualification, “Notice of Lowest Calculated Bid” was sent to and received by **Sure Tire Trading** on 07 March 2024. The copy of the Notice is hereto attached, marked as Annex “G”, and made an integral part hereof;

WHEREAS, an on-site post-qualification was conducted to **Sure Tire Trading** at their service centers in Calocan City and Manila City on 11 March 2024. A copy of the post-qualification report is hereto attached, marked as Annex “H”, and made an integral part hereof;


WHEREAS, upon careful examination, validation and verification of the following: (1) eligibility documents, (2) technical and financial proposals, (3) evaluation of the end-user, and (4) evaluation of the company site, the bid submitted by **Sure Tire Trading**, was found to be responsive and compliant.

NOW, THEREFORE, we the Members of the Bids and Awards Committee resolve as it is hereby resolved:


1. To declare **Sure Tire Trading** as the bidder with the **Lowest Calculated and Responsive Bid** for the **Supply, Delivery, and Installation of Tires and Batteries for various Official Motor Vehicles of DTI-Central Office (Framework Agreement)**; and
2. To recommend to the Head of Procuring Entity (HOPE) to award the said project to **Sure Tire Trading** at a contract price of **One Million Two**

Hundred Sixteen Thousand Eight Hundred Thirteen Pesos and Eighty-Three Centavos (PhP1,216,813.83).

RESOLVED at Makati City this 25th day of March 2024.




KRISTIAN R. ABLAN
Assistant Secretary
Chairperson



Digitally signed by
Cruz Joel
Reyes

JOEL R. CRUZ
Director
Vice-Chairperson



Digitally signed
by Cruzada
Maria Asuncion
Herrera

MARIA ASUNCION H. CRUZADA
Director
Member



ROBERT ALVIN T. ARCEO
Director
Member



NEIL P. CATAJAY
Director
Member

Catajay Neil
Pinuela

Approved by:



ATTY. AGATON TEODORO O. UVERO
Assistant Secretary
Head of Procuring Entity