

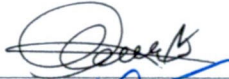
Summary of Recommendations


UPLB-EP-2019-019-12 REBID, PROCUREMENT OF VEHICLE RENTAL SUBJECT TO ORDERING AGREEMENT (REBID)


Date of Submission of Bids: Wednesday, 20 February 2019


End-User	Lot #	Item #	Qty	UOM	Item Description	Estimated Unit Cost	Estimated Total Cost	Savings	Evaluation / LCRB / Recommendation	Specifications Offered by the Bidder	Unit Cost	Total Cost
VARIOUS	1	1	38	UNIT	COMMUTER VAN 12 SEATERS: FROM UPLB TO NAIJA AIRPORT (VICE-VERSA)	5,000.00	190,000.00		FAILED	NON-COMPLYING WITH THE TERMS OF REFERENCE: 1. AIRCONDITIONED VEHICLES 2. PRICES INCLUDING TOLL FEES AND PARKING FEES 3. MAXIMUM OF 12 HOURS PER TRIP; ANY EXTENSION SHALL BE PAID AT PHP100.00 PER HOUR 4. DOOR TO DOOR WITHIN LOS BAÑOS AREA 5. WITH MINIMUM OF 15 UNITS AVAILABLE ANYTIME FOR DISPATCH TO UPLB 6. TOURIST LTRFB FRANCHISE FOR 15 VEHICLES		
		2	224	UNIT	COMMUTER VAN 12 SEATERS: FROM UPLB TO METRO MANILA AREA (VICE-VERSA)	6,000.00	1,344,000.00					
		3	48	UNIT	COMMUTER VAN 12 SEATERS: FROM UPLB TO LAGUNA AREA (VICE-VERSA)	5,000.00	240,000.00					
		4	9	UNIT	COMMUTER VAN 12 SEATERS: FROM UPLB TO CAVITE / RIZAL AREA (VICE-VERSA)	6,500.00	58,500.00					
		5	12	UNIT	COMMUTER VAN 12 SEATERS: FROM UPLB TO BATANGAS AREA (VICE-VERSA)	7,000.00	84,000.00					
		6	10	UNIT	COMMUTER VAN 12 SEATERS: FROM UPLB TO QUEZON PROVINCE AREA (VICE-VERSA)	6,000.00	60,000.00					
		7	5	UNIT	COMMUTER VAN 12 SEATERS: FROM UPLB TO BAGUIO AREA (VICE-VERSA)	16,000.00	80,000.00					
Total Approved Budget for the Contract: PHP 2,056,500.00						SAVINGS PHP 0.00				TOTAL BID	PHP 0.00	
Date of Delivery: 30 Calendar Days upon receipt of Notice To Proceed												
Price Validity: 120 calendar days from bid opening												


Evaluated By:

MARLOE B. SUNDO 


DANILO A. SANTIAGO 


ANDREW P. LICARDO 

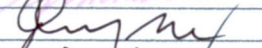
JON NELL L. BERNARDO 


FRANCIS M. JUNSAY 


Recommending Approval (BAC members):

ROBERTO P. CERENO, Chair 

ALLAN B. ANOYO, Vice Chair 

EILEEN LORENA M. MAMINO 

TEODULFO S. DELGADO 

MARCELINO A. DELFIN 

5% PERFORMANCE BOND FOR CASH	SUMMARY OF AWARDS		BREAKDOWN	
	AWARDED	SAVINGS		
-			AWARDED	-
-			SAVINGS	-
			SHOPPING	
			RETURNED TO END-USER FOR MANDATORY REVIEW OF SPECS AND MARKET SURVEY	
			FOR ANOTHER PUBLIC BIDDING/ NEGOTIATED PURCHASE - SMALL VALUE PROCUREMENT	2,056,500.00
			TOTAL (PHP)	2,056,500.00