Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 2026-039

RESOLUTION DECLARING THE LOWEST CALCULATED RESPONSIVE BID (LCRB) AND RECOMMENDING APPROVAL OF AWARD FOR THE SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION AND INSTALLATION OF HOUSEHOLD SANITARY FACILITIES

WHEREAS, the Municipal Government of Gloria advertised the Invitation to Bid for the **Supply and Delivery of Materials for the Construction and Installation of Household Sanitary Facilities** in the Philippine Government Electronic Procurement System (PhilGEPS), Agency Website and in three conspicuous places within the municipality continuously for **Seven (7) calendar days**;

WHEREAS, in response to the said advertisements, three (3) suppliers purchased the bid documents;

WHEREAS, bids were submitted by **Southern Mindoro Traders and Builders Depot, L and S Trading and Construction Supply** and **EKB Stores OPC Operating under the name of New Emrian Hardware** before the deadline September 14, 2026 @ 1:30 pm;

WHEREAS, on **September 15, 2026 at 2:00 P.M.**, at the **Executive Meeting Room, 2nd Floor, Main Municipal Building, Gloria, Oriental Mindoro**, the **Bids and Awards Committee (BAC)** conducted the Bid Opening, presided over by Engr. Marlou V. Perlas, BAC Vice Chairperson, with the presence of BAC Members, Technical Working Group (TWG), BAC Secretariat, Observer, End-User Representative, and the representative of the bidder;

WHEREAS, during the opening of bids, the **Technical Working Group (TWG)** conducted the **preliminary examination of the eligibility, technical, and financial documents** submitted by L and S Trading and Construction Supply and EKB Stores OPC Operating under the name of New Emrian Hardware, and found the same to be **complete, valid, and compliant** with the requirements of the bidding documents and the provisions of Republic Act No. 12009 and its IRR;

WHEREAS, **Southern Mindoro Traders and Builders Depot** had submitted a Bid Securing Declaration and Omnibus Sworn Statement which were not duly notarized, as they lack the Notary Public's official seal;

> Rule VII, Section 2 (Official Seal) of the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC) (a) Every person commissioned as a notary public shall have a seal of office (c) The notary public shall affix his official seal only at the time the notarial act is performed and shall clearly impress the same on every page of the instrument or document in the spaces provided if any, or to the left of his official signature.
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> A jurat is defined under the same law as an act where an individual appears before the notary, takes an oath, and signs a document in the notary's presence. Because Rule VII mandates that the seal shall be affixed at the time of the act, omitting the seal means the statutory definition of a complete notarial act was never met.
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> Pursuant to Section 59.1 of the IRR of Republic Act No. 12009 (New Government Procurement Act), the preliminary examination of bids shall be undertaken using a non-discretionary "pass or fail" criterion, wherein bids that fail to include any required document, or whose submitted documents are incomplete or patently insufficient, shall be rated "Failed."
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> Accordingly, the bidder's failure to comply with the prescribed documentary requirement for the BSD and OSS constitutes non-compliance with the requirements of the Bidding Documents. Hence, SOUTHERN MINDORO TRADERS AND BUILDERS DEPOT was rated **"Failed"** during the preliminary examination and was **disqualified** from further consideration in the procurement process, as determined by the BAC Members present during the Bid Opening.

WHEREAS, the bid proposals of **L and S Trading and Construction Supply** and **EKB Stores OPC Operating under the name of New Emrian Hardware** were found to be substantially complying:

No.	Name of Bidder/s	Bid Amount (As Read)	% Variance From ABC
1	EKB Stores OPC Operating under the name of New Emrian Hardware	Php 1,559,517.00	6.84%
2	L and S Trading and Construction Supply	Php 1,584,022.50	5.38%
3	Southern Mindoro Traders and Builders Depot	DISQUALIFIED	

WHEREAS, the detailed evaluation of bid conducted on **September 18, 2026** resulted in the following:

No.	Name of Bidder/s	Bid Amount (As Calculated)	% Variance From ABC
1	EKB Stores OPC Operating under the name of New Emrian Hardware	Php 1,559,517.00	6.84%
2	L and S Trading and Construction Supply	Php 1,584,022.50	5.38%
3	Southern Mindoro Traders and Builders Depot	DISQUALIFIED	

WHEREAS, careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by **EKB Stores OPC Operating under the name of New Emrian Hardware** with the Lowest Calculated Bid, its bid has been found to be responsive;

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

a) To declare **EKB Stores OPC Operating under the name of New Emrian Hardware** as the Bidder with the **Lowest Calculated Responsive Bid** for the project **Supply and Delivery of Materials for the Construction and Installation of Household Sanitary Facilities**;

b) To recommend the award of the contract to **EKB Stores OPC Operating under the name of New Emrian Hardware** for the project stated above in the total amount of **One Million Five Hundred Fifty-Nine Thousand Five Hundred Seventeen Pesos (Php. 1,559,517.00); and**,

c) To recommend for approval by the Municipal Mayor of the Municipality of Gloria the foregoing findings.

RESOLVED at Gloria, Oriental Mindoro this 30th day of September 2026.

ENGR. MARIECHELLE A. PEREZ, REA
Municipal Assessor/BAC Member

DENMARK E. JARABE
Licensing Officer 1/BAC Member

absent
MANULITO S. RODRIGUEZ
MCR/BAC Member

absent
JOHN V. SURAT
MGDH1-MDRRMO/ PMP End-user-unit

ENGR. MARLOU V. PERLAS
OIC-Municipal Engineer/BAC Vice Chairman

DRA. MARIA IMELDA G. SOLLER
MHO-PMP End-user-unit

absent
CELSO S. SEMILLA, JR., ENP
MPDC / BAC Chairperson

Approved by:

TERESITA M. ONG
Municipal Mayor
Head of Procuring Entity
Date Approved: 10/07/26