

**BIDS AND AWARDS COMMITTEE (BAC) FOR GOODS**

**REBIDDING FOR THE SUPPLY AND DELIVERY OF THREE (3) UNITS OF BRAND  
NEW CARGO VEHICLES**

**RESOLUTION NO. BG-BNC-2021-001  
(AWARD OF CONTRACT)**

**WHEREAS**, the **BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA)** has bid out the **Supply and Delivery of Three (3) Units of Brand New Cargo Vehicles** with the Approved Budget for the Contract (ABC) of **Three Million Seven Hundred Twenty Thousand Pesos (Php3,720,000.00)**, inclusive of all applicable government taxes and fees;

**WHEREAS**, the Bids and Awards Committee for Goods (BAC-G), through its Secretariat, advertised the Invitation to Bid on 29 October 2021 in the following:

- DBM Philippine Government Electronic Procurement System (PhilGEPS);
- BCDA Website; and
- In a conspicuous place reserved for the purpose in the premises of BCDA.

**WHEREAS**, in response to the said advertisements, only one (1) company, Isuzu Automotive Dealership Inc. Pasig, submitted its bids before the deadline;

**WHEREAS**, during the Opening of Bids on 19 November 2021, the BAC-G noted the following:

Bidder	Eligibility Requirements	Technical Proposal
Isuzu Automotive Dealership Inc.	Passed	Passed

**WHEREAS**, since BAC-G found that the bidder is eligible, BAC-G opened the Isuzu Automotive Dealership Inc. financial proposal and observed the following:

Financial Bid Submitted	Remarks
<b>PHP 3,345,000.00</b> (inclusive of all applicable taxes and fees)	Single Bid

*The Abstract of Bids is hereby attached as **Annex A**.*

**WHEREAS**, pursuant to Rule X of the RIRR of RA 9184, the Technical Working Group (TWG) of BAC-G conducted a post-qualification with Isuzu Automotive Dealership Inc. on 26 November to 01 December 2021 to determine whether it complies with and is responsive to the requirements and conditions specified in the Bidding Documents for the **Supply and Delivery of Three (3) Units of Brand New Cargo Vehicles**;

**WHEREAS**, based on the results of the post-qualification conducted with Isuzu Automotive Dealership Inc., BAC-G found it to be compliant and responsive with the eligibility, technical, and financial requirements of the project;

*The Post-Qualification Report is hereby attached as **Annex B**.*


**NOW, THEREFORE**, we, the Members of the Bids and Awards Committee for Goods, hereby **RESOLVE** as it is hereby **RESOLVED** to recommend the following:

- a. To declare **Isuzu Automotive Dealership Inc.** as the Single Calculated and Responsive Bidder (SCRB) for the **Supply and Delivery of Three (3) Units of Brand New Cargo Vehicles**;
- b. To award the contract to **Isuzu Automotive Dealership Inc.** with the amount of **Three Million Three Hundred Forty-Five Thousand Pesos (Php 3,345,000.00)**, inclusive of VAT and all applicable taxes and fees;
- c. To issue the corresponding Notice of Award (NOA) to **Isuzu Automotive Dealership Inc.** (Copy Attached); and
- d. To direct the General Services Department (GSD), being the end-user unit, to furnish the BAC-G copies of the duly conformed Notice of Award, duly executed agreement/contract and the Notice to Proceed.

**RESOLVED**, at the BCDA Corporate Center Office, Bonifacio Global City, Taguig City, this 07 December 2021.

#### BIDS AND AWARDS COMMITTEE (BAC) FOR GOODS

  
**JOSHUA M. BINGCANG**  
Chairperson

  
**JOCELYN L. CANIONES**  
Vice Chairperson

  
**SAMUEL JOHN VIDALLON**  
Member

  
**CHRISTIAN T. DULDULAO**  
Member

  
**RITCHIE P. PACLIBAR**  
Member

  
**REINO STEPHEN A. AYO**  
Provisional Member

Approved By:

  
**AILEEN ANUNCIACION R. ZOSA**  
Executive Vice President

BACG2021-0199

*Arthur W. H. J.*

# **"ANNEX A"**

**BASES CONVERSION AND DEVELOPMENT AUTHORITY**

**REBIDDING FOR THE SUPPLY AND DELIVERY OF THREE (3) UNITS  
OF BRAND NEW CARGO VEHICLES**

**19 November 2021 /11:00 AM / BCDA BOARDROOM**

**ABSTRACT OF BIDS AS READ  
(ELIGIBILITY AND FINANCIAL DOCUMENTS)**

<b>Name of Bidders</b>		<b>ISUZU AUTOMOTIVE DEALERSHIP, INC.</b>
<b>Date &amp; Time Submitted (Deadline 19 November 2021 @10:00 AM)</b>		<b>19 November 2021 @ 8:05 A.M.</b>
<b>ELIGIBILITY AND FINANCIAL DOCUMENTS</b>		
	<b>Original</b>	<b>SUBMITTED</b>
<b>CHECKLIST OF REQUIREMENTS</b>		
<b>TAB A</b>	PhilGEPS Certificate of Registration <b>under Platinum</b> Membership (all pages)  <i>In case the bidder opted to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184</i>	<b>PASSED</b>
<b>TAB B</b>	(FORM SF-G&S-19A) <b>Statement of all its ongoing government and private contracts</b> , including contracts awarded but not yet started, if any, whether	<b>PASSED</b>

*Abstract of Bid as Read re: Rebidding for the Supply and Delivery of Three (3) Units of Brand New Cargo Vehicles*

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	<p>similar or not similar in nature and complexity to the contract to be bid;          (FORM SF-G&amp;S-19B) <b>Statement of Single Largest Completed Contract (SLCC). Statement of One (1) COMPLETED</b> government and/or private contract similar in nature to the contract to be bid equivalent to at least fifty percent (50%) of the ABC completed within last <b>three (3) years (October 2018 to October 2021)</b> prior to the deadline for the submission and receipt of bids (<i>Section IX, Bidding Forms</i>)</p> <p>The Statement of SLCC to be submitted by the bidder shall attach ANY of the following proof:</p> <ul style="list-style-type: none"> <li>❖ end user's acceptance; or</li> <li>❖ official receipt of the last payment received; or</li> <li>❖ sales invoice</li> </ul>	
<b>TAB C</b>	<p><b><u>Bid Security in ANY of the following:</u></b>          (use <i>Section IX, Bidding Forms</i> in case of Bid Securing Declaration) or Cash or cashier's/manager's check issued by a Universal or Commercial Bank; or          Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank (<u>2% of ABC</u>); or          Surety Bond with a Certificate from the Insurance Commission (5% of the ABC)</p>	<b>PASSED</b>
<b>TAB D</b>	<p><b><u>Conformity with the Technical Specifications Compliance Form</u></b> (Use the supplied Technical Specifications Compliance Form found in the Bid Documents as Section VII)</p>	<b>PASSED</b>
<b>TAB E</b>	<p><b><u>Conformity with the Schedule of Requirements</u></b> (use <i>Section VI</i>) duly signed in every page by the principal bidder or the bidder's authorized representative</p>	<b>PASSED</b>
<b>TAB</b>	<p><b><u>Notarized Omnibus Sworn Statement</u></b> in accordance with Section 25.3 of the</p>	<b>PASSED</b>

*JV*

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<b>F</b>	2016 Revised IRR of RA 9184, and using the form prescribed in Section VIII. Bidding Forms  <b>Note:</b> The Omnibus Sworn Statement shall be accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable	
<b>TAB G</b>	<b>Latest Audited Financial Statements</b> , showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or it's duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of submission of bid	<b>PASSED</b>
<b>TAB H</b>	<b>Computation of Net Financial Contracting Capacity (NFCC)</b> in accordance with ITB Clause 5 ( <i>Section IX, Bidding Forms</i> ) or a Committed Line of Credit (CLC) from a universal or commercial bank which must be at least equal to 10% of the ABC	<b>PASSED</b>
<b>TAB I</b>	If applicable, valid <b>Joint Venture Agreement (JVA)</b> in case the joint venture is already in existence; in the absence of a JVA, <b>duly notarized statements</b> from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the event that the bid is successful, in accordance with Section 23.1(b) of the IRR.	<b>N/A</b>
	<b>Other documentary requirements under RA No. 9184, as applicable:</b>	
<b>TAB J</b>	(For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos) <b>Certification from the relevant government office of their country</b> stating that Filipinos are allowed to participate in government procurement activities for the same item or product.	<b>N/A</b>

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<b>TAB K</b>	<u><b>Certification from the DTI</b></u> if the Bidder claims preference as a Domestic Bidder or Domestic Entity	<b>N/A</b>
	<b>REMARKS</b>	<b>PASSED</b>
<b>TAB L</b>	<u><b>Financial Proposal</b></u> (ABC: <u><b>Php3,720,000.00</b></u> ) inclusive of all applicable taxes and fees)  Original of duly signed and accomplished <u><b>Financial Bid Form</b></u> ; and,  Original of duly signed and <u><b>accomplished Price Schedule/s</b></u>	<b>Bid Price in Figure: Php 3,345,000.00</b>  <b>Bid Price in Words: THREE MILLION THREE HUNDRED FORTY FIVE THOUSAND PESOS</b>
	<b>REMARKS</b>	


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**BIDS AND AWARDS COMMITTEE FOR GOODS**

  
**JOSHUA M. BINGCANG**  
Chairperson

  
**JOCELYN L. CANIONES**  
Vice Chairperson

  
**ATTY. RITCHIE P. PACLIBAR**  
Member

  
**ATTY. CHRISTIAN T. DULDULAO**  
Member

  
**SAMUEL JOHN L. VIDALLON**  
Member

  
**REINO STEPHEN A. AYO**  
Provisional Member



**“ANNEX B”**

**INTERNAL MEMO**Republic of the Philippines  
Office of the President

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**FOR THE CHAIRMAN AND MEMBERS OF THE BAC FOR GOODS**

From : **THE TECHNICAL WORKING GROUP**

Date : **02 December 2021**

Subject : **Report on the Post Qualification conducted on the Eligible Bidder for the Supply and Delivery of Three (3) Units of Brand New Cargo Vehicles (Rebidding)**

**I. REFERENCE**

Pursuant to the provisions in Section 34 of the Revised Implementing Rules and Regulations of RA 9184, the Technical Working Group (TWG) of the Bids and Awards Committee (BAC) for Goods conducted a post qualification evaluation on 26 November to 01 December 2021 to determine whether the eligible bidder - **ISUZU AUTOMOTIVE DEALERSHIP, INC.**, complies with and is responsive to all the requirements and conditions specified in the bidding documents for the **Supply and Delivery of Three (3) Units of Brand New Cargo Vehicles (Rebidding)**

**II. VERIFICATION OF THE DOCUMENTS SUBMITTED AGAINST THE ORIGINAL**

The documents submitted, as enumerated in the Checklist of Requirements, were verified against the original copies. Also, the TWG validates post qualification requirements and ascertains all statements submitted by **ISUZU AUTOMOTIVE DEALERSHIP, INC.**

<b>Required Documents</b>	<b>ISUZU AUTOMOTIVE DEALERSHIP, INC.</b>
<b>PhilGEPS Certificate of Registration under Platinum Membership</b>	<b>PhilGEPS Certificate Registration</b>  Reference No: 2021042506241728163945  Issued: 14 -Apr-2021 Valid until 14-Apr-2022  <b>(Authentic copy as verified by the TWG)</b>
<b>Registration certificate from Securities and Exchange Commission (SEC)</b>	<b>SEC Registration No. A1996-00864</b>  Date of Registration: 18 June 1996  <b>(Authentic copy as verified by the TWG)</b>

<p><b>Mayor's/Business permit</b> issued by the city or municipality where the principal place of business of the prospective bidder is located.</p>	<p><b><u>Business/Mayor's Permit No.19-004202</u></b></p> <p>Issued by Quezon City</p> <p>Date of Expiration: 31 December 2021</p> <p><b>(Authentic copy as verified by the TWG)</b></p>																																				
<p><b>Tax clearance</b> per E.O. 398, 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).</p>	<p><b>TCC No. LTS-124-07-23-0257-2021-M</b></p> <p>Date Issued: 23 July 2021</p> <p>Valid until: 23 July 2022</p> <p><b>The Tax Clearance was also verified with the BIR website with -Sequence No1406. Please refer to the attached link:</b></p> <p><a href="https://www.bir.gov.ph/images/bir_files/account_recivables_monitoring/FOR%20PORTAL-JULY%201-31v21.pdf">https://www.bir.gov.ph/images/bir_files/account_recivables_monitoring/FOR%20PORTAL-JULY%201-31v21.pdf</a></p>																																				
<p style="text-align: center;"><small>EFFECTIVE AUGUST 22, 2018, BIR HAS IMPLEMENTED THE REVENUE REGULATION NO. 18 - 2018 AMENDING SPECIFIC PROVISIONS OF REVENUE REGULATIONS NO. 8-2016 PARTICULARLY CERTAIN GUIDELINES ON THE PROCESSING OF APPLICATIONS FOR TAX CLEARANCE FOR BIDDING PURPOSES SIGNED BY CARLOS G. DOMINGUEZ, SECRETARY OF FINANCE DATED JUNE 5, 2018.</small></p> <p style="text-align: center;"><small>REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE BUREAU OF INTERNAL REVENUE RELEASED TAX CLEARANCE FOR BIDDING PURPOSES</small></p> <p style="text-align: center;"><small>July 1-31, 2021</small></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">REQ. NO.</th> <th rowspan="2">TIN</th> <th rowspan="2">TAXPAYER'S NAME</th> <th rowspan="2">TCC No.</th> <th colspan="3">DATE OF ISSUANCE</th> <th colspan="3">VALIDITY PERIOD</th> </tr> <tr> <th>MM</th> <th>DD</th> <th>YYYY</th> <th>MM</th> <th>DD</th> <th>YY</th> </tr> </thead> <tbody> <tr> <td>1405</td> <td>005-129-405-00001</td> <td>ISUZU AUTOMOTIVE DEALERSHIP, INC. (ISUZU CAVITE)</td> <td>TCC NO. LTS - 124 - 07-23-0253 - 2021-M</td> <td>07</td> <td>23</td> <td>2021</td> <td>07</td> <td>23</td> <td>2021</td> </tr> <tr> <td>1406</td> <td>005-129-405-00006</td> <td>ISUZU AUTOMOTIVE DEALERSHIP, INC. (ISUZU PASIG ANNEX)</td> <td>TCC NO. LTS - 124 - 07-23-0257 - 2021-M</td> <td>07</td> <td>23</td> <td>2021</td> <td>07</td> <td>23</td> <td>2021</td> </tr> </tbody> </table>		REQ. NO.	TIN	TAXPAYER'S NAME	TCC No.	DATE OF ISSUANCE			VALIDITY PERIOD			MM	DD	YYYY	MM	DD	YY	1405	005-129-405-00001	ISUZU AUTOMOTIVE DEALERSHIP, INC. (ISUZU CAVITE)	TCC NO. LTS - 124 - 07-23-0253 - 2021-M	07	23	2021	07	23	2021	1406	005-129-405-00006	ISUZU AUTOMOTIVE DEALERSHIP, INC. (ISUZU PASIG ANNEX)	TCC NO. LTS - 124 - 07-23-0257 - 2021-M	07	23	2021	07	23	2021
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<p><b>Performance Evaluation</b></p> <p>To verify and evaluate the performance of the bidder, the TWG conducted performance evaluations on On Going Contracts and Single Largest Contract declared by <b>ISUZU AUTOMOTIVE DEALERSHIP, INC.</b>, within the relevant period as provided in the Bidding Documents for purposes of determining their technical eligibility and capacity to perform contractual obligations.</p>																																					

<p><b>On-Going Contract</b></p>	<p><b>On-Going Contracts</b></p> <p>Amount of Outstanding Contracts  <b>Php 3,690,000.00</b></p> <p><i>Includes Contract with:</i></p> <p><b><u>Name of Client:</u></b>  <b><u>BARANGAY CENTRAL SIGNAL, TAGUIG CITY</u></b></p> <p><b>Name of Project:</b>Supply and Delivery of Brand New Multi-Purpose Vehicles with Complete Installation of Top Blinker, P.A. System &amp; Body Stickers</p> <p><b>Contract Amount: Php 1,800,000.00</b>  <b>Date of Contract: 30 March 2021</b></p> <p><i>Supported by:</i></p> <p><b>Notice of Award</b> dated 30 March 2021, signed by Hon. Henry A. Dueñas III, Punong Barangay</p> <p><b>Notice to Proceed</b> dated 27 April 2021, signed by Kag. Rogelio A. Raga, BAC Chairperson</p> <p><b>Purchase Order No. 010-02021</b> dated 26 April 2021, amounting to Php 1,800,000.00, signed by Hon. Henry A. Dueñas III, Punong Barangay</p> <p><i>Performance Evaluation Form from BARANGAY CENTRAL SIGNAL, TAGUIG CITY sent via email and received on 01 December 2021, attached as <a href="#">ANNEX A</a></i></p> <p><i>Contact person: Mr. Eugene T. Lozano, BSCV, TWG Head</i></p> <p><b><u>Name of Client:</u></b>  <b><u>CITY GOVERNMENT OF VIGAN</u></b></p> <p><b>Name of Project:</b>Supply and Delivery of One (1) Unit of Six Wheeler Single Cab Truck for CGSO Service Vehicle</p> <p><b>Contract Amount: Php 1,890,000.00</b>  <b>Date of Contract: 2 September 2021</b></p> <p><i>Supported by:</i></p> <p><b>Contract Agreement</b> between City Government of Vigan and ISUZU Automotive Dealership, Inc. duly</p>
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notarized on 27 August 2021

**Notice of Award** dated 17 August 2021, signed by Hon. Juan Carlo Medina, City Mayor, Vigan City

**Notice to Proceed** dated 01 September 2021, signed by Hon. Juan Carlo Medina, City Mayor, Vigan City

**Purchase Order/Job Request No. 2021-08-1357**, amounting to Php 1,890,000.00, signed by Hon. Juan Carlo Medina, City Mayor, Vigan City

**Contract Validation and Performance Evaluation**

*Performance Evaluation Form from **CITY GOVERNMENT OF VIGAN** sent via email and received on 01 December 2021, attached as **ANNEX B***

*Contact person: Mr. Kenneth B. Victa, City General Services Officer*

<p><b>SLCC</b></p> <p><b>Statement of One (1) COMPLETED</b> government and/or private contract similar in nature to the contract to be bid equivalent to at least fifty percent (50%) of the ABC completed within last <b>three (3) years (October 2018 to October 2021)</b> prior to the deadline for the submission and receipt of bids.</p> <p>The Statement of SLCC to be submitted by the bidder shall attach ANY of the following proof:</p> <ul style="list-style-type: none"> <li>❖ end user's acceptance; or</li> <li>❖ official receipt of the last payment received; or</li> <li>❖ sales invoice</li> </ul>	<p><b>SLCC:</b></p> <p><b>Philippine Crop Insurance Corporation</b></p> <p><b>Name of Contract</b> Supply and Delivery of 14 Units of Motor Vehicles (ISUZU Dmax)</p> <p>Contract Duration: 45 Days</p> <p>Date of Contract: 17 March 2020</p> <p>Contract Amount: Php 21,700,000.00</p> <p><i>Supported by:</i></p> <p><b>Notice of Award</b> dated 12 March 2021, signed by Atty. Jovy Bernabe, President</p> <p><b>Notice to Proceed</b> dated 17 March 2021, signed by Atty. Jovy Bernabe, President</p> <p><b>Purchase Order No. 2020-038</b> dated 16 March 2020, amounting to Php 21,700,000.00, signed by Atty. Jovy Bernabe, President</p> <p><b>Collection Receipts</b> dated 20 Dec 2020 (partial and full payment)</p> <p>No. CRPSG00041651- P 5,867,857.16 No. CRPSG00041652- P 7,334,821.45 No. CRPSG00041653- P 7,334,821.45</p> <p>And Various Vehicle Sales Invoice (14 pcs)</p> <p><i>Performance Evaluation Form from <b>Philippine Crop Insurance Corporation</b> sent via email and received on 29 November 2021, attached as <b>ANNEX C</b></i></p> <p><u>Contact person: Mr. Segundo Guerrero Jr., BAC Chairperson/VP SSG</u></p>
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The TWG was also able to validate the responsiveness of the bidder in relation to their performance and compliance with their listed clients.

### III. COMPLIANCE TO TECHNICAL REQUIREMENTS

Based on the submitted Technical Specifications Form, **ISUZU AUTOMOTIVE DEALERSHIP, INC.**, is compliant to all BCDA requirements for the **Supply and Delivery of Three (3) Units of Brand New Cargo Vehicles (Rebidding)**.

**ISUZU AUTOMOTIVE DEALERSHIP, INC. was able to submit the following documents in compliance to the additional requirements for this procurement:**

- Company Profile which states that ISUZU is a franchise dealer of ISUZU Commercial Vehicles and a member of the Ayala Group of Companies.
- Nationwide Dealership List of Branches where maintenance services are available and accredited service centers nationwide
- Certification of Distributorship and franchise dealer of ISUZU Philippines, issued last 17 November 2021 and Signed by the Mr. Joseph Bautista-Division Head, Sales Division of ISUZU Philippines Corporation
- Certification of Warranty and Availability of the spare parts, issued last 18 November 2021 and Signed by the Mr. Joey Bautista-Head, Service Department, After Sales Division of ISUZU Philippines Corporation

#### Conduct of Office Visit and Inspection of Unit

On November 29, 2021, the TWG conducted an official visit at Isuzu Automotive Dealership, Inc.- Isuzu Pasig Branch. The authorized representative, Mr. Jay Soliman presented the documents as enumerated in the checklist of requirements and further verified against the original copies. After thorough verification, the TWG finds the authenticity of all documents. The licenses and permits are found to be valid during the post qualification.

Mr. Soliman showed the actual multi-purpose vehicle unit and mentioned the technical specifications which are compliant with the specifications for this procurement. He confirmed that the units are ready and available for delivery upon the issuance of notice to proceed.

#### Conduct of Site Visit and Validation of Ongoing Contract

On the same day, the TWG continued the validation of ongoing contracts at Brgy. Central Signal, Taguig City. Based on the meeting with Mr. Eugene Lozano (Brgy. Representative), he confirmed the requirement of Brgy. Central Signal for Supply and delivery of brand new Multi-Purpose Vehicle (*with complete installation of top light, blinker, P.A. system and body stickers*) was awarded to Isuzu Automotive Dealership, Inc.- Isuzu Pasig Branch. Mr. Lozano stated that the brand new vehicle was delivered on time and also mentioned that the after sales services of Isuzu Pasig were excellent.

Site visit photos attached as **ANNEX D**.

**IV. COMPLIANCE TO FINANCIAL REQUIREMENTS**

**ISUZU AUTOMOTIVE DEALERSHIP, INC.** submitted a copy of their **Audited Financial Statement for the Year Ended December 31, 2020**, stamped and received by the Bureau of Internal Revenue (BIR) on 24 June 2021, which was verified during the conduct of post qualification.

COMPUTATIONS	ISUZU AUTOMOTIVE DEALERSHIP, INC.
<p><b>NET FINANCIAL CONTRACTING CAPACITY (NFCC)</b></p> <p>Formula:</p> <p><i>NFCC = K (current asset – current liabilities) X 15 minus value of all outstanding works under ongoing contracts including awarded contracts yet to be started</i></p>	<p><b>NFCC (as computed)</b></p> <p>2,325,111,756.00 - 1,770,460,124.00 x15 - 3,690,000.00</p> <p><b>Php 8,316,084,480.00</b></p>
<p><b>LIQUIDITY RATIO</b></p> <p>Formula:</p> <p><i>Current Ratio = Current Assets ÷ Current Liabilities</i></p> <p>A current ratio that is better than 1 to 1 is considered good. The higher the ratio, the better the financial position of the company.</p>	<p>2,325,111,756.00 ÷ 1,770,460,124.00</p> <p><b>Current Ratio</b> 1.31 to 1</p>
<p><b>STATEMENT OF COMPREHENSIVE INCOME/LOSS</b></p> <p>Formula:</p> <p><i>Income Less Expenses</i></p>	<p>3,588,791,739.00 - 3,653,581,322.00</p> <p><b>Net Loss</b> (64,789,583.00)</p>

The eligible bidder complied with the required financial requirements of this procurement and based on our verification and assessment of their **NET FINANCIAL CONTRACTING CAPACITY**, the results of computation shows that **ISUZU AUTOMOTIVE DEALERSHIP, INC.** is liquid and financially capable to deliver the project.

**V. OTHER REQUIREMENTS AND PHOTO DOCUMENTATION OF POST QUALIFICATION**

**V.1** Proof of the latest Income and Business Tax Returns for the **last six (6) months preceding the date of the bid submission** were also submitted by **ISUZU AUTOMOTIVE DEALERSHIP, INC.**, during the conduct of the post qualification evaluation:

- Monthly Value-Added Tax Declaration (Form 2550-M);
- Quarterly Value-Added Tax Return (Form 2550-Q); and,
- Quarterly Income Tax Return.



**V.4 ISUZU AUTOMOTIVE DEALERSHIP, INC.** is not “blacklisted” as verified in the list of “Blacklisted Entities” of GPPB’s website.

The GPPB list of Blacklisted Entities as of 01 December 2021 is hereto attached as “ANNEX E”.

**V.5** Photo documentation of post qualification conducted and documents submitted, attached herewith as “ANNEX F”.

## **VI. FINDINGS AND RECOMMENDATION**

The Eligible bidder - **ISUZU AUTOMOTIVE DEALERSHIP, INC.** is legally, technically, and financially capable to undertake this procurement, Hence, the TWG recommends the approval of the following:

1. To declare **ISUZU AUTOMOTIVE DEALERSHIP, INC.** as the Single Calculated and Responsive Bidder (SCRB) for the **Supply and Delivery of Three (3) Units of Brand New Cargo Vehicles (Rebidding)**; and
2. To award the contract to **ISUZU AUTOMOTIVE DEALERSHIP, INC.** with the amount of **Three Million Three Hundred Forty-Five Thousand Pesos (Php 3,345,000.00)** for the 3 units of Brand New Cargo Vehicles (Php 1,115,000.00 x 3 units), inclusive of VAT and all applicable taxes and fees.

**We submit herein the above evaluation and recommendation to the Committee for consideration.**

### **The Technical Working Group (TWG)**



**VICENTA M. NATIVIDAD**  
TWG Member



**DONALD G. TOLENTINO**  
TWG Member



**RONALD S. ABUSTAN**  
Provisional TWG Member



**ALMIRA S. CLARIANES**  
Head, TWG