

Republic of the Philippines Province of Bohol Municipality of Loon

OFFICE OF THE BIDS AND AWARDS COMMITTEE

Resolution No. R-20103891

Series of 2020 Award for QN. 20103891

WHEREAS, there is an approved Purchase Request (PR) No. 20-10-389 with an Approved Budget for the Contract (ABC) of Seventy Thousand Five Hundred Eighty-Six Pesos and Sixty-Five Centavos (P 70,586.65) for the Procurement of Materials for the Construction of Garbage Containment/Depository, New Loon Public Market, Cogon Norte, Loon, Bohol;

WHEREAS, said item/s is included in the Annual Procurement Plan/Supplemental Project Procurement Management Plan of the office of the Mayor for 2020;

WHEREAS, the Bids and Awards Committee was authorized to resort to Alternative Methods of Procurement in accordance with the provisions of Section 53.9 of the IRR of RA 9184 (Negotiated Procurement under Small Value Procurement) per approved Authority dated November 9, 2020;

WHEREAS, the BAC, thru its Secretariat has undertaken the following activities:

- 1) Posted Quotation No. 20103891 dated 10 November 2020 at the Philippine Government Electronic Procurement System (PhilGEPS) and BAC Bulletin Board on 10 November 2020 and set the deadline of submissions of bids on 13 November 2020, 04:00 P.M.;
- 2) Requested quotation/s from three (3) supplier/s of kmown qualifications;
 - a) BTWIN Enterprise
 - b) Veloreca Construction & Supply
 - c) Danicop Construction & Supply
- 3) Received three (3) price quotation/s from the following supplier/s:
 - a) BTWIN Enterprise
 - b) Veloreca Construction & Supply
 - c) Danicop Construction & Supply

WHEREAS, the BAC opened the submitted quotations on 13 November
2020;

whereas, the BAC, upon recommendation from the technical evaluator and upon due deliberation of the submitted price quotation, found that the offer of **BTWIN Enterprise** as the lowest calculated and responsive bid;

#	ABC	Qty.	Item	Unit	Unit Price	Total
1	A Mark Carper South Gran	150	Blind Rivets	piece	5.00	750.00
2		6	C-Purlins, 2" x 3" x 1.3mm Thk.	piece	668.00	4,008.00
3		31	Deformed Bars, 10mm. Diam.	piece	180.00	5,580.00
4		5	Finish Paint, (Silver Aluminum) - Triton	gallon	898.00	4,490.00
5		8	G.I. Corr. Roofing, # 24 x 8' - Ninja	sheet	400.00	3,200.00
6	65	5	Paint Brush, #2" - Globe	piece	50.00	250.00
7	86.6	3	Paint Thinner, Gal GI Brand	gallon	600.00	1,800.00
8	70,586.0	4	Red Oxide Primer - Triton	gallon	535.00	2,140.00
9	•	1	Roof Paint, (Water Base) - Boysen	gallon	816.00	816.00
10		7	Stainless Pipe #40, 2-1/2" Diam 2" Dia	piece	3,186.00	22,302.00
11		1	Steel Plate, 10mm Thk. (4' x 8')	sheet	13,700.00	13,700.00
12		100	Tek Screw	piece	5.00	500.00
13		12	Welding Rod, 1/8" - Fuji	kilogram	160.00	1,920.00
14		12	Welding Rod, 1/8" (stainless) - Fuji	kilogram	720.00	8,640.00
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NOW THEREFORE, on the basis of the foregoing, it is HEREBY RESOLVED the above item/s be awarded to and be procured from <u>BTWIN Enterprise</u>;

Issued this $27^{\rm th}$ day of November, 2020 at the office Bids and Awards Committee.

BIDS AND AWARDS COMMITTEE:

SHEILA L. CASTROJO

BAC Chairnan

ENCR. NOTE CASTROJO

SYLVIO L. CARESOSA BAC Member

Approved:

ENGR. ALAN L. RELATOR

chairman

MARNELLI

MAQUINDANG

BAC Member

ELVI PETER L. RELAMPAGOS

Municipal Mayor

Date