



**BAC RESOLUTION AND RECOMMENDING APPROVAL**  
**RESOLUTION NO. 2021-02**

**WHEREAS**, the Biodiversity Management Bureau posted a requirement for the **Supply and Delivery of Fifteen (15) tin of Roofing Paint and Various Supplies** to the Philippine Government Electronic Procurement System (Phil-GEPS) with an Approved Budget for the Contract (ABC) of **₱ 145,925.00**;

**WHEREAS**, seven (7) interested bidders submitted proposals/quotations, as follows:

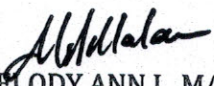
<u>Name of Bidders</u>	<u>Total Bid</u>
1. Boston Builders Center - - - - -	P 118,630.00
2. Luzon Sales Co., Inc. - - - - -	P 121,195.00
3. Lex-Mar Gen. Merchandise - - - - -	P 137,900.00
4. DFT Trading - - - - -	P 138,860.00
5. RVCA Trading and General Merchandise - - - - -	P 139,860.00
6. PS Teves Construction Supplies Trading - - - - -	P 142,765.00
7. Achim Enterprises - - - - -	P 144,345.00

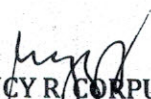
**WHEREAS**, upon careful evaluation of the bids and upon recommendation of the end-user, the proposal of **BOSTON BUILDERS CENTER** was found to be the lowest calculated and responsive quotation;


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

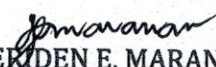
1. To award the contract to **BOSTON BUILDERS CENTER** as the Lowest Calculated and Responsive Quotation with a contract amount of **₱ 118,630.00**;
2. To recommend the foregoing findings for approval by the Director of the Biodiversity Management Bureau.


**RESOLVED**, this 1<sup>st</sup> day of February 2021.

  
MELODY ANN L. MALANO  
End-user

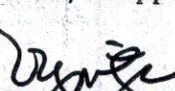
  
NANCY R. CORPUZ  
Member, BAC

  
ATTY. THERESA M. TENAZAS  
Member, BAC

  
MERDEN E. MARANAN  
Member, BAC

  
ARMIDA P. ANDRES  
Vice-Chairperson, BAC

~~Approved/Disapproved:~~

  
AMELITA D. ORTIZ  
Assistant Director  
Officer-in-Charge, Office of the Director





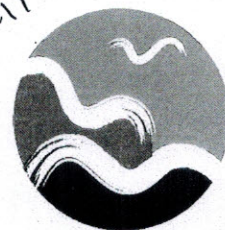
Republic of the Philippines  
Department of Environment and Natural Resources  
**BIODIVERSITY MANAGEMENT BUREAU**

Ninoy Aquino Parks and Wildlife Center

Quezon Avenue, Diliman, Quezon City

Tel. Nos.: (632) 924-6031 to 35 Fax: (632) 924-0109, (632) 920-4417

Website: <http://www.bmb.gov.ph> E-mail: [bmb@bmb.gov.ph](mailto:bmb@bmb.gov.ph)



PURCHASED ORDER					
Supplier : <b>BOSTON BUILDERS CENTER</b>				P.O. No. : <b>2021-02-004</b>	
Address : 123 - C 15th Ave. Socorro Q.C				Date : February 1, 2021	
Tel No./Fax No. : 8926-2191 / 09278894275				Mode of Procurement : <b>Shopping</b>	
Gentlemen : Please accomplish this Order upon receipt hereof based on the scope of work described hereunder.					
Place of Delivery : <b>BMB, North Avenue, Diliman, Quezon City</b>				Delivery Term : <b>15 c.d.</b>	
Date of Delivery :				Payment Term : <b>30 c.d.</b>	
Item #	Quantity	Unit	Description	Unit Cost	Total Cost
1	15	tin	Roofing Paint (Beige)	2,485.00	37,275.00
2	12	gal.	Roofing Paint (Baguio Green)	640.00	7,680.00
3	3	tin	Q.D.E. Paint (White)	2,665.00	7,995.00
4	3	tin	Flat Wall Enamel (White)	2,410.00	7,230.00
5	5	tin	Latex Paint (Gloss, White)	2,485.00	12,425.00
6	10	tin	Flat Latex (White)	2,100.00	21,000.00
7	20	gal.	Q.D.E. Paint (Chocolate Brown)	475.00	9,500.00
8	25	gal.	Latex Paint (Chocolate Brown)	378.00	9,450.00
9	5	liter	Latex Color (Raw Sienna)	115.00	575.00
10	5	liter	Latex Color (Thalo Green)	115.00	575.00
13	10	gal.	Paint Thinner	236.00	2,360.00
14	25	pcs.	Paint Roller, 4", cotton (Refill)	35.00	875.00
15	10	pcs.	Paint Roller, 4", cotton (With Handle)	35.00	350.00
(Total Amount in Words) <b>One Hundred Eighteen Thousand Six Hundred Thirty Pesos</b>					<b>118,630.00</b>
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent (1%) for every working day of delay shall be imposed.					
Very truly yours,   <b>AMELITA D. ORTIZ</b> Assistant Director Officer-in-Charge, Office of the Director					
Conforme : (Signature over printed name) <b>03-12-2021</b> (Date)					
Requisitioning Office/Dept.:   <b>MELODY ANN L. MALANO</b> POSu IV, NAPWC		Funds Available : <b>CHRISTINE Q. LALES</b> Administrative Assistant II In-Charge, Accounting Unit Accountant II		Amount : <b>P118,630.00</b> ALOB No.: <b>02-10101-2021-02-0232</b> <b>310201100001000</b> <b>60203990-00</b>	

