



BAC RESOLUTION AND RECOMMENDING APPROVAL
RESOLUTION NO. 20-115

WHEREAS, the Biodiversity Management Bureau posted a requirement for the **Supply, Delivery and Installation of Combi Blinds** in the Philippine Government Electronic Procurement System (Phil-GEPS) with an Approved Budget for the Contract (ABC) of **P381,700.00**;

WHEREAS, five (5) interested bidders submitted proposals/quotations as follows:

<u>Name of Bidders</u>	<u>Total Bid</u>
1. ACP Interior Decoration Services -----	P 133,102.62
2. Albercas Interior Enterprise-----	P 141,900.05
3. Cebu Korean Regional Manufacturing Inc. -----	P 271,580.00
4. Achim Enterprises -----	P 371,700.12
5. Tri-Dan J Construction and Trading -----	P 382,352.15

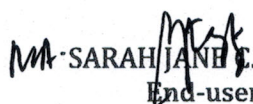
WHEREAS, the proposals of ACP Interior Decoration Services and Albercas Interior Enterprise was not accepted because the sample submitted by the bidders did not meet the preferred qualities of the end-user;

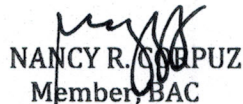
WHEREAS, upon careful evaluation of the bids and upon recommendation of the end-user, the proposal of **CEBU KOREAN REGIONAL MANUFACTURING INC.** was found to be the most advantageous and responsive quotation;

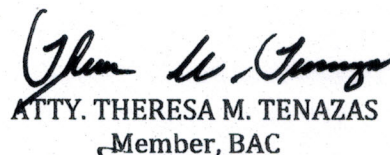
NOW, THEREFORE, We, the members of the Bids and Awards Committee, hereby **RESOLVED**, as it is hereby **RESOLVED**:

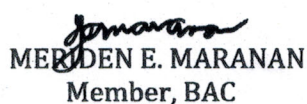
1. To award the contract to **CEBU KOREAN REGIONAL MANUFACTURING INC.** as the Lowest Calculated and Responsive Quotation with a contract amount of **P271,580.00**;
2. To recommend the foregoing findings for approval by the Director of the Biodiversity Management Bureau.

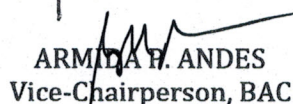
RESOLVED, this 27th day of November 2020.


SARAH JANE E. TAGTAG
End-user


NANCY R. CORPUZ
Member, BAC

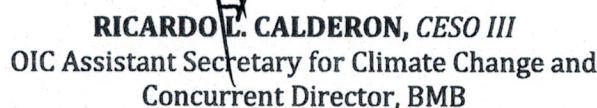

ATTY. THERESA M. TENAZAS
Member, BAC


MERDEN E. MARANAN
Member, BAC


ARMIDA H. ANDES
Vice-Chairperson, BAC


AMELITA D. ORTIZ
Chairperson, BAC

Approved/Disapproved:


RICARDO E. CALDERON, CESO III
OIC Assistant Secretary for Climate Change and
Concurrent Director, BMB



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

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JOB ORDER

Service Center : **CEBU KOREAN REGIONAL MANUFACTURING INC.** J.O. No. : **2020-11-205**
Address : Lot 761 A-2 Sitio Camino Gabi, Cordova, Cebu Date : **November 27, 2020**
Tel No./Fax No. : 0927-7580-189 Mode of Procurement : **SVP**

Ladies and Gentlemen :

Please accomplish this Order upon receipt hereof based on the scope of work described hereunder.

Place of Delivery : **BMB, North Avenue, Diliman, Quezon City**

Date of Delivery :

Delivery Term : **15 c.d.**

Payment Term : **30 c.d.**

Property Description	Quantity Unit	SCOPE OF WORK (Detailed Job Description)	Unit Cost	Amount
COMBI BLNDS	1 set	117 cm x 238 cm	5,992.00	5,992.00
	1 set	95 cm x 261 cm	5,336.00	5,336.00
	1 set	126 cm x 238 cm	6,454.00	6,454.00
	1 set	135 cm x 238 cm	6,914.00	6,914.00
	1 set	93 cm x 238 cm	4,764.00	4,764.00
	1 set	84 cm x 236 cm	4,266.00	4,266.00
	1 set	83 cm x 236 cm	4,216.00	4,216.00
	1 set	183 cm x 261 cm	10,278.00	10,278.00
	1 set	132 cm x 237 cm	6,732.00	6,732.00
	1 set	146 cm x 237 cm	7,446.00	7,446.00
	1 set	141 cm x 237 cm	7,192.00	7,192.00
	1 set	160 cm x 237 cm	8,160.00	8,160.00
	1 set	140 cm x 237 cm	7,140.00	7,140.00
	1 set	120 cm x 238 cm	6,146.00	6,146.00
		page 1		180,544.00
		Page 2		91,036.00

(Total Amount in Words) **Two Hundred Seventy One Thousand Five Hundred Eighty Pesos**

Grand Total

271,580.00

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,

RICARDO L. VALDERON, CESO III
OIC Assistant Secretary for Climate Change
and concurrent Director, BMB

Conforme :

JERRY L. FLORIS
JERRY L. FLORIS
(Signature over printed name)
12-07-2020
(Date)

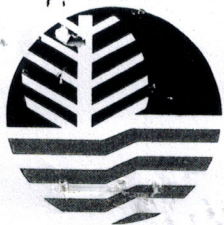
Requisitioning Office/Dept.:

Funds Available :

NANCY R. CORPUZ
Chief, BMBMD

IZEL D. IBARDOLAZA
Accountant II

₱ 271,580.00
02-101101-2020-11-7048
710209100001000 50039000
Amount : _____
ALOBS No.: _____



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JOB ORDER				
Service Center : CEBU KOREAN REGIONAL MANUFACTURING INC.		J.O. No. : 2020-11-205		
Address : Lot 761 A-2 Sitio Camino Gabi, Cordova, Cebu		Date : November 27, 2020		
Tel No./Fax No. : 0927-7580-189		Mode of Procurement : SVP		
Ladies and Gentlemen : Please accomplish this Order upon receipt hereof based on the scope of work described hereunder.				
Place of Delivery : BMB, North Avenue, Diliman, Quezon City		Delivery Term : 15 c.d.		
Date of Delivery : _____		Payment Term : 30 c.d.		
Property Description	Quantity Unit	SCOPE OF WORK (Detailed Job Description)	Unit Cost	Amount
COMBI BLINDS		Supply, Delivery and Installation: 100 % Polyester Original Korean Combi Blinds High Quality' Woodlook Premier Choco and 3-Color Woodlook Blue		
	6 sets	116 cm x 238 cm	5,942.00	35,652.00
	6 sets	114 cm x 238 cm	5,838.00	35,028.00
	5 sets	110 cm x 238 cm	5,634.00	28,170.00
	2 sets	115 cm 238 cm	5,890.00	11,780.00
	3 sets	129 cm x 238 cm	6,608.00	19,824.00
	2 sets	109 cm x 238 cm	5,582.00	11,164.00
	2 sets	148 cm x 238 cm	7,580.00	15,160.00
	1 set	106 cm x 238 cm	5,430.00	5,430.00
	1 set	130 cm x 238 cm	6,658.00	6,658.00
	1 set	134 cm x 238 cm	6,864.00	6,864.00
	1 set	94 cm x 238 cm	4,814.00	4,814.00
			(continued next page)	
(Total Amount in Words) One Hundred Eighty Thousand and Five Hundred Forty Four Pesos				180,544.00
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, RICARDO L. CALDERON, CESO III OIC Assistant Secretary for Climate Change and concurrent Director, BMB				
Conforme : JERRY L. FLORES (Signature over printed name) 12-07-2020 (Date)				
Requisitioning Office/Dept.: NANCY R. CORPUZ Chief, BRMD		Funds Available: IZEL D. IBARDOLAZA Accountant II		₱ 271,580.00 02-10101-2020-11-2298 Amount : 310209100001000 ALOS No.: 50203190-00

