



BAC RESOLUTION AND RECOMMENDING APPROVAL
RESOLUTION NO. 2020-125

WHEREAS, the Biodiversity Management Bureau posted a requirement for the **Supply and Delivery of LED Bulb and Various Supplies** in the Philippine Government Electronic Procurement System (Phil-GEPS) with an Approved Budget for the Contract (ABC) of **P120,950.00**;

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

<u>Name of Bidders</u>	<u>Total Bid</u>
1. UPLite General Merchandise	P 64,475.00
2. DFT Trading	P 108,981.15
3. Innovalite, Inc.	P 112,705.00
4. Luzon Sales Co., Inc.	P 115,493.00
5. MZR Builders	P 116,558.37

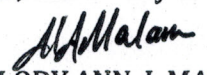
WHEREAS, the proposal of **UPLITE GENERAL MERCHANDISE** was not accepted because the bidder was not compliant to the specifications given by the end-user;

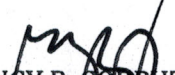
WHEREAS, upon careful evaluation of the bids and upon recommendation of the end-user, the proposal of **DFT TRADING** was found to be the lowest calculated and responsive quotation;


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

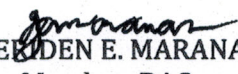
1. To award the contract to **DFT TRADING** as the Lowest Calculated and Responsive Quotation with a contract amount of **P108,981.15**;
2. To recommend the foregoing findings for approval by the Director of the Biodiversity Management Bureau.

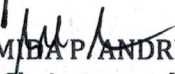
RESOLVED, this 3rd day of December 2020.


MELODY ANN. L MALANO
End-user


NANCY R. CORPUZ
Member, BAC



ATTY. THERESA M. TENAZAS
Member, BAC


MERIDEN E. MARANAN
Member, BAC


ARMIDA P. ANDRES
Vice-Chairperson, BAC


AMELITA D. ORTIZ
Chairperson, BAC

Approved/Disapproved:


RICARDO L. 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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PURCHASE ORDER

Supplier : **DFT TRADING**

Address : B4, L10, Sampaguita St. Nomar II Subd. San Bartolome,
Novaliches, Quezon City

Tel No. : 8983-9613/0999-326-2565/dfttrading1@gmail.com

P.O. No.: **2020-12-214**

Date : **December 3, 2020**

Mode of Procurement : **Shopping**

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery : **BMB, North Avenue, Diliman, Q.C.**

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

Date of Delivery :

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

Item #	Quantity	Unit	Description	Unit Cost	Amount
1	100	pcs	LED Bulb 9 watts, daylight, (preferably OMNI or equivalent brand)	109.30	10,930.00
2	150	pcs	LED Bulb 5 watts, daylight, (preferably OMNI or equivalent brand)	90.24	13,536.00
3	100	pcs	LED Bulb 15 watts, daylight, (preferably OMNI or equivalent brand)	233.12	23,312.00
4	25	pcs	LED T-8 tube 15 watts tubular lamp daylight, single ended point (preferably OMNI or equivalent brand)	190.25	4,756.25
5	50	pcs	LED T-8 tube 7 watts tubular lamp daylight, single ended point (preferably OMNI or equivalent brand)	142.63	7,131.50
6	2	rolls	Telephone jacketed wire No. 22/4 phelpdodge or any equivalent	896.00	1,792.00
7	1	box	U-Y connector, Scotchlock, 100 pcs/box	625.00	625.00
8	5	rolls	THHN / THWN No. 2.0mm (No. 14 AWG) Phelpdodge or equivalent	2,532.00	12,660.00
9	2	rolls	THHN / THWN No. 3.5mm (No. 12 AWG) Phelpdodge or equivalent	3,713.00	7,426.00
10	4	rolls	Flat cord No.16 phelpdodge or any equivalent	4,069.00	16,276.00
11	20	pcs	PVC conduit pipe with hub 1/2" x 10'	81.00	1,620.00
12	20	pcs	Triplex bakelite surface type outlet (preferably OMNI or equivalent brand)	65.38	1,307.60
13	20	pcs	Ceiling Socket 2" (preferably OMNI or equivalent brand)	21.32	426.40
14	10	pcs	Ceiling Socket 4" (preferably OMNI or equivalent brand)	31.00	310.00
15	10	kilos	G.I wire No.16	103.00	1,030.00
16	20	pcs	733 Eagle outlet with cover (white)	148.00	2,960.00
17	20	pairs	Hardware Gloves (maong)	17.92	358.40
18	5	pairs	Leather Gloves (for welding use)	204.80	1,024.00
19	50	pairs	Rubberized hand gloves	30.00	1,500.00
ABC: P120,950.00					

(Total Amount in Words) **One Hundred Eight Thousand Nine Hundred Eighty-One Pesos and Fifteen Centavos**

108,981.15

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 day of delay shall be imposed.

Very truly yours,

RICARDO L. CALDERON, CESO III

OIC, Assistant Secretary for Staff Bureaus and
Director, Biodiversity Management Bureau
in Concurrent Capacity

Conforme:

DANTE DE LA TRINIDAD
(Signature over printed name)

P-14-2020
Date

Requisitioning Office/Dept.:

MELODY ANN L. MALANO
Chief, NAPWC

Funds Available:

CHRISTIE Q. LALES
Administrative Assistant II
In-Charge Accounting Unit
Accountant II

Amount :

ALOPS No.: **02-101101-2020-12-2143**

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BIODIVERSITY MANAGEMENT BUREAU
OFFICE OF THE AUDITOR

DEC 14 2020

RECEIVED BY: **Darwin**



United Nations Decade on Biodiversity