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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

BAC RESOLUTION AND RECOMMENDING APPROVAL **RESOLUTION NO. 2021-006**

WHEREAS, the Biodiversity Management Bureau posted a requirement for the Supply and Delivery of Pinlight and Various Hardware Supplies in the Philippine Government Electronic Procurement System (Phil-GEPS) with an Approved Budget for the Contract (ABC) of P51,850.00;

WHEREAS, three (3) interested bidders submitted proposals/quotations as follows;

| | Name of Bidders | Total Bid |
|----|--------------------------------------|-------------|
| 1. | RVCA Trading and General Merchandise | P 46 701 50 |
| 2. | Framecon Builders | P 48 428 50 |
| 3. | JJKE Trading | P 50.426.30 |

WHEREAS, upon careful evaluation of the bids and upon recommendation of the end-user, the proposal of RVCA TRADING AND GENERAL MERCHANDISE 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 RVCA TRADING AND GENERAL MERCHANDISE as the Lowest Calculated and Responsive Quotation with a contract amount of P46,701.50;
- 2. To recommend the foregoing findings for approval by the OIC Director of the Biodiversity Management Bureau.

RESOLVED, this 10th day of March 2021.

IN L. MALANO

End-user

Member, BAC

Member, BAC

DEN E. MARANAN

Member, BAC

Vice-Chairperson, BAC

Assistant Director

Officer-in-Charge, Office of the Director



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PURCHASE ORDER

Supplier: RVCA TRADING AND GENERAL MERCHANDISE

J.P Rizal St. Cor. Kingsway Road, Fairlane Subd. Marikina City

Tel No. : 0942-664-1363 / marialiezl dimayuga@yahoo.com P.O. No.: 2021-03-013

Date : March 10, 2021

Mode of Procurement: Shopping

Gentlemen:

Address:

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

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

Delivery Term : 15 c.d.

| ate of Del | ivery | · | Payment Term: 30 c.d. | | |
|------------|--------------|------|---|-----------|------------|
| Item # | Quantity | Unit | Description | Unit Cost | Total Cost |
| 1 | 22 | pcs | Pinlight (recess type) | 375.00 | 8,250.00 |
| 2 | 5 | pcs | Ceiling LED Panel (surface mount) 23 Watts O | 2,530.00 | 12,650.0 |
| 3 | 1 | рс | Ceiling LED Panel (surface mount) 12 Watte | 3,600.00 | 3,600.0 |
| 4 | 5 | pcs | Tile Trim, Stainless, 8 ft. | 435.00 | 2,175.0 |
| 5 | 1 | box | THHN/THWN 2.0mm ² wire | 5,400.00 | 5,400.00 |
| 6 | 20 | pcs | LED Bulb 9 watts (warm white) | 230.00 | 4,600.00 |
| 7 | 5 | set | 2 gang switch w/ plates, wide series | 270.00 | 1,350.00 |
| 8 | 10 | set | 2 gang outlet w/ plates, wide series | 280.00 | 2,800.00 |
| 9 | 2 | pcs | Circuit Breaker, 20A, plug-in type | 768.50 | 1,537 |
| 10 | 2 | pcs | Circuit Breaker, 15A, plug-in type | 768.50 | 1,537.00 |
| 11 | 5 | box | Blind Rivets 1/8" ØX1/2", 500 pcs/box | 420.00 | 2,100.00 |
| 12 | 5 | tube | Metal Drill Bit, 10 pcs/tube 1/8" | 140.50 | 702.50 |
| | | | ABC: P51,850.00 | | |
| otal Amo | ount in Word | | ty-Six Thousand Seven Hundred One Pesos I Fifty Centavos | Total | 46,701.50 |

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 you

Assistant Director

Officer-In-Charge, Office of the Director

Conforme:

(Signature over printed name)

4-12-264

Date

Requisitioning Office/Dept.:

PASu, NAPWC

Funds Available:

IZEL D. IBARDOLAZA

Accountant II

P46,701.60

Amount:

ALOBS No.: 02-06206497-2021-03-0000

PA-RIA 50203990-00

BIODIVERSITY MANAGEMENT BUREAU OFFICE OF THE AUDITOR APR 13 2021 RECEIVED BY: Davan

