



**BAC RESOLUTION AND RECOMMENDING APPROVAL**  
**RESOLUTION NO. 2021-014**

**WHEREAS**, the Biodiversity Management Bureau posted a requirement for the **Supply and Delivery of Various Hardware Supplies** to the Philippine Government Electronic Procurement System (Phil-GEPS) with an Approved Budget for the Contract (ABC) of **P 65,325.00**;

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

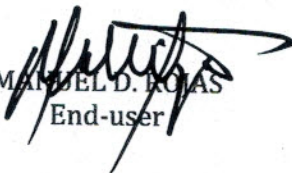
<u>Name of Bidders</u>	<u>Total Bid</u>
1. JJKE Trading-----	P 59,735.00
2. Luzon Sales Co., Inc.-----	P 59,853.00
3. Boston Builders Center-----	P 92,422.50

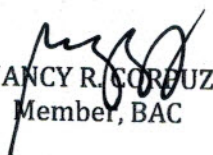
**WHEREAS**, upon careful evaluation of the bids and upon recommendation of the end-user, the proposal of JJKE TRADING was found to be the lowest calculated and responsive quotation;

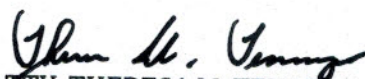
**NOW, THEREFORE**, We, the members of the Bids and Awards Committee, hereby **RESOLVED**, as it is hereby **RESOLVED**:

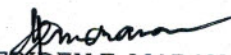
1. To award the contract to **JJKE TRADING** as the Lowest Calculated and Responsive Quotation with a contract amount of **P 59,735.00**;
2. To recommend the foregoing findings for approval by the Director of the Biodiversity Management Bureau.

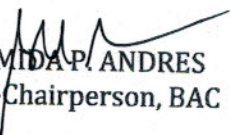
**RESOLVED**, this 14<sup>th</sup> day of April 2021.

  
 MANUEL D. ROJAS  
 End-user

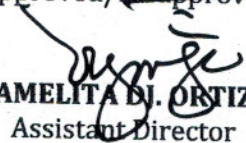
  
 NANCY R. CORPUZ  
 Member, BAC

  
 ATTY. THERESA M. TENAZAS  
 Member, BAC

  
 MERIDEN 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>JJKE TRADING</b>			P.O. No. : <b>2021-04-022</b>		
Address : 36 Melon St. Gatchalian Subd. Manuyo Dos, Las Piñas City			Date : April 14, 2021		
Tel No./Fax No. : 9173104848			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	20	sets	Bidet, Stainless	600.00	12,000.00
2	25	pcs	Bidet Hose, stainless	360.00	9,000.00
3	35	pcs	Fill Valve	240.00	8,400.00
4	25	pcs	Lavatory P-Trap, brass	400.00	10,000.00
5	10	pcs	Brass Faucet, plain bibb	216.00	2,160.00
6	20	pcs	Lavatory Faucet, stainless	390.00	7,800.00
7	5	pcs	Sink Faucet, stainless, single knob	455.00	2,275.00
8	25	pcs	Flexible Hose, 1/2" dia. X 1/2" dia x 16"	216.00	5,400.00
9	3	cans	Vulca seal, 1/4 liter/can	180.00	540.00
10	10	pcs	Tank Lever	60.00	600.00
11	25	pcs	Tefflon Tape, big	14.40	360.00
12	10	pcs	G.I. Nipple, 2"	72.00	720.00
13	10	pcs	G.I. Nipple 2" full thread	48.00	480.00
<b>(Total Amount in Words) Fifty Nine Thousand Seven Hundred Thirty Five Pesos</b>					<b>59,735.00</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.					
Conforme :		<p>Very truly yours,    <b>AMELITA D. ORTIZ</b>          Assistant Director          Officer-in-Charge, Office of the Director</p> <p>  <b>Noraundo E. Garcia</b>          (Signature over printed name)  <b>May 24, 2021</b>          (Date)</p>			
Requisitioning Office/Dept.:		Funds Available :		Amount :	
 <b>NANI E. D. ROJAS</b> Action Officer, Administrative and Finance, Office of the Director		 <b>IZEL D. IBAROLA</b> Accountant II		<b>₱59,735.00</b> ALOBS No.: <b>02-101101-2021-04-0524</b> <b>100000100001007</b> <b>50203990-00</b>	

BIODIVERSITY MANAGEMENT BUREAU  
 OFFICE OF THE AUDITOR  
 MAY 24 2021  
 RECEIVED BY : **Damin**

