



BAC RESOLUTION AND RECOMMENDING APPROVAL
RESOLUTION NO. 2021-019

WHEREAS, the Biodiversity Management Bureau posted a requirement for the **Supply and Delivery of one hundred forty (140) pieces of Personalized Collapsible Stainless Steel Cup** to the Philippine Government Electronic Procurement System (Phil-GEPS) with an Approved Budget for the Contract (ABC) of **₱ 60,200.00**;

WHEREAS, four (4) interested bidders submitted proposals/quotations, as follows:

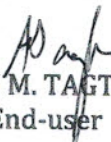
<u>Name of Bidders</u>	<u>Total Bid</u>
1. Karen International Inc.-	P 39,200.00
2. Lalaflo Consumer Goods Trading	P 55,300.00
3. Perry A Construction Supplies	P 58,520.00
4. Meraki Digital Printing Services	P 60,200.00


WHEREAS, upon careful evaluation of the bids and upon recommendation of the end-user, the proposal of **KAREN INTERNATIONAL INC** 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 **KAREN INTERNATIONAL INC.** as the Lowest Calculated and Responsive Quotation with a contract amount of **₱ 39,200.00**;
2. To recommend the foregoing findings for approval by the Director of the Biodiversity Management Bureau.

RESOLVED, this 7th day of May 2021.


 ANSON M. TAGTAG
 End-user

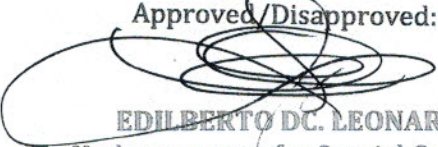

 NANCY R. CORPUZ
 Member, BAC


 ATTY. THERESA M. TENAZAS
 Member, BAC


 MERIDEN E. MARANAN
 Member, BAC


 ARMIDA P. ANDRES
 Vice-Chairperson, BAC

Approved/Disapproved:


 EDILBERTO D.C. LEONARDO
 Undersecretary for Special Concerns
 and OIC - Director



JOB ORDER

Supplier : KAREN INTERNATIONAL INC.	J.O. No. : 2021-05-039
Address : 756 N.S Amoranto St. Quezon City	Date : MAY 7, 2021
Tel No./Fax No. : 712-48-77 / 712-48-88 / 712-48-22	Mode of Procurement : SVP

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

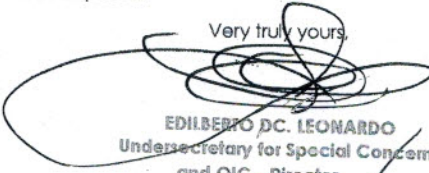
Place of Delivery : BMB, North Avenue, Diliman, Quezon City	Delivery Term : 15 w.d.
Date of Delivery : _____	Payment Term : 30 c.d.

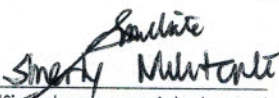
Property Description	Quantity Unit	SCOPE OF WORK (Detailed Job Description)	Unit Cost	Amount
SUPPLY AND DELIVERY OF PERSONALIZED COLLAPSIBLE STAINLESS STEEL CUP	140 PCS	PERSONALIZED COLLAPSIBLE STAINLESS STEEL CUP Specifications: Size: Large 240ml Dimensions: Height: 90mm Bottom Diameter: 80mm Print: Silkscreen one color (Black and White) Logo print size: 80mm Location of the logo: Cover of steel cup ABC: P 60,200.00	280.00	39,200.00

(Total Amount in Words) **Thirty Nine Thousand Two Hundred Pesos.**

39,200.00

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,

EDILBERTO D.C. LEONARDO
 Undersecretary for Special Concerns
 and OIC - Director

Conforme :

 (Signature over printed name)
May 19, 2021
 (Date)

Requisitioning Office/Dept.:	Funds Available :	Amount : ₱39,200.00
ANSON M. TAGTAG OIC Chief, CAWED	IZEL D. IBARDOLAZA Accountant II	ALOBS No. : 62-101101-2021-32-0541 2000010002000 50203990-00

BIODIVERSITY MANAGEMENT BUREAU
 OFFICE OF THE AUDITOR
MAY 19 2021
 RECEIVED BY: **Damin**