



Office of the Regional Director
 Regional Field Office 10
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BAC Resolution No. G-0147, series of 2019

WHEREAS, the Department of Agriculture has a Purchase Request on **Supply and Delivery of 25 units Pole Pruner** with an Approved Budget for the Contract (ABC) of **Three Hundred Thousand Pesos (Php300,000.00)**;

WHEREAS, there is a need to enter into a negotiated procurement under Small Value Procurement considering that the Approved Budget of the contract of **Php300,000.00** which is below the threshold level One Million Pesos (Php1,000,000.00) as provided under Section 53.9 of the revised implementing rules and regulations;

WHEREAS, said Procurement was posted in PhilGeps/Agency website on **August 16- 19, 2019**;

WHEREAS, **STREAMFLOW TRADING & GENERAL SERVICES** of Door #4 & 5 Cornelio Bldg. Ramon Chavez St., Cagayan de Oro City, **DMLs TRADING** of Gusa, Cagayan de Oro City, **METOS OFFSHORE INC.** of 2F, Room 9, Casa Azzuri, Velez Street, Cagayan de Oro City, 9000, **518 HARDWARE INDUSTRIAL & MILLING SUPPLY** of 119 Lapasan Highway, Cagayan de Oro City and **CJP ENTERPRISES** of Purok 3 Taglatawan, Bayugan City all responded to the Request for Quotation with the following bid offer/specifications;

Agency Specifications/ Approved Budget for the Contract	Abstract of Quotations		
	STREAMFLOW TRADING & GENERAL SERVICES	DMLs TRADING	METOS OFFSHORE INC.
25 Unit POLE PRUNNER , (see attached complete specifications) NOTE: inclusive freight and handling Delivery Period: 15 days after receipt NTP Delivery Site: see attached file	Php150,000.00	Php187,500.00	Php280,000.00

518 HARDWARE INDUSTRIAL & MILLING SUPPLY	CJP ENTERPRISES
Php295,000.00	Php298,750.00

WHEREAS, said companies are capable suppliers for the said procurement;

WHEREAS, **STREAMFLOW TRADING & GENERAL SERVICES**, **DMLs TRADING**, **METOS OFFSHORE INC.** and **518 HARDWARE INDUSTRIAL & MILLING SUPPLY** were declared ineligible bidders due to non-complying on the agency specification (Please see attach bid evaluation).

WHEREAS, **CJP ENTERPRISES**, quoted the price of Two Hundred Ninety Eight Thousand Seven Hundred Fifty Pesos (Php298,750.00) which is advantageous to the government and complies with the specifications and other forms and conditions stated in the Request for Quotations;

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

- a) To recommend the award of contract through Negotiated Procurement under Small Value Procurement for Supply and Delivery of 25 units Pole Prunner with price quotation of Two Hundred Ninety Eight Thousand Seven Hundred Fifty Pesos (Php298,750.00) to CJP ENTERPRISES of Purok 3 Taglatawan, Bayugan City.
- b) To recommend for the approval of the award of contract by the Regional Director of the Department of Agriculture RFO 10 for the foregoing findings.

Done this 27th day of December, 2019, at the BAC Office.


Bids and Awards Committee

CARMELITA T. BAJARLA, MBA
BAC Chair



CARLOTA S. MADRIAGA
Vice Chair

JULIET B. ARAOS
Member


FE N. ABRAGAN
Member


NILDA B. SALAS
Member

Approved by:


CARLENE C. COLLADO, CPA
Regional Director
Dated: _____

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