



REPUBLIC OF THE PHILIPPINES
BIDS AND AWARDS COMMITTEE – GOODS
Quezon City Hall, Elliptical Road, Diliman, Quezon City



RESOLUTION ON PRIOR APPROVAL NO. 12-291
Series of 2020

RESOLUTION RECOMMENDING THE USE OF ALTERNATIVE METHOD OF PROCUREMENT FOR THE ACQUISITION OF GOODS AND SERVICES

WHEREAS, various departments/offices submitted Purchase Requests with the following details:

PR No.	Project Title	ABC	Department/ Office
GF-20-10-01966	Food and Others	P899,275.00	Office of the City Mayor
GF-20-07-01089	Reproduction of Modules	P150,000.00	Division of City Schools
GF-20-03-00536	Electrical Wires, Floor Stripping Pad and Others	P373,287.40	Quezon City Veterinary Department
GF-20-10-01957	Bike Shirts, Cargo Shorts and Others	P192,000.00	Office of the City Mayor
GF-20-10-01892	Starter Tool Kits (Manicure and Pedicure and Hilot-Wellness Spa	P 100,000.00	Office for the City Mayor
GF-20-11-02102	T-Shirt, Tarpaulin And Others	P673,670.00	Office for the City Mayor
GF-20-05-00847	RM - Motor Vehicle (Parts And Labor)	P 49,525.00	Department Of Public Order And Safety
GF-20-11-02120	RM - Motor Vehicle (Parts And Labor)	P 9,370.00	City Accounting Department
GF-20-08-01270	Various Supplies (Padlock, Raincoat And Others)	P 184,498.30	QC Drug Treatment & Rehabilitation Center (TAHANAN)
GF-20-08-01266	Various Sport Supplies (Badminton Racket and Others)	P 83,810.15	QC Drug Treatment & Rehabilitation Center (TAHANAN)
GF-20-10-01736	Various Construction Supplies And Materials	P991,384.89	Market Development And Administration Department
GF-20-09-01640	Deodorizer/Disinfectant Organic	P 606,250.00	Market Development and Administration Department
GF-20-10-01891	DIVERSION PROGRAM ARTS KIT	P99,999.87	Office for the City Mayor
GF-20-09-01482	CAT6 UTP CABLE AND OTHERS	P735,500.00	Business Permits and Licensing Department
GF-20-12-02139	SODIUM LAURYL SULFATE (SLS) NEEDLE AND OTHERS	P116,288.70	Office of the City Mayor (QC Center for Children with Disabilities)
GF-20-10-01857	RM – OFFICE EQUIPMENT	P 120,000.00	Barangay and Community Relations Department
GF-20-10-01815	PRINTING OF LEAFLETS	P 100,000.00	LIQUOR LICENSING & REGULATORY BOARD
GF-20-10-01782	SIGNAGES	P 999,940.00	Office for the City Mayor
GF-20-10-01831	RM – MOTOR VEHICLE (BATTERIES WITH SOLUTION)	P 667,400.00	Quezon City Fire District
GF-20-09-01565	RM – DIGITAL COPIER (SPARE PARTS)	P 31,320.36	Social Services Development Department
GF-20-09-01663	RM – MOTOR VEHICLE (PARTS AND LABOR)	P 304,300.00	Social Services Development Department
GF-20-08-01319	PORTABLE RADIO AND BATTERY PACK	P 526,000.00	Department of Public Order and Safety
GF-20-08-01337	DESKTOP COMPUTER	P 57,460.00	People's Law Enforcement Board
GF-20-06-00995	DOCUKIT DOCUMENT MANAGEMENT SYSTEM	P 571,050.00	Office of the City Assessor

GF-20-09-01509	VARIOUS DRUGS AND MEDICINES	P 765,113.34	Office of the Vice Mayor (QCDTRC-TAHANAN)
GF-20-10-01814	PRINTING OF FORMS	P279,800.00	LIQUOR LICENSING & REGULATORY BOARD
GF-20-03-00520	RM-MOTOR VEHICLE	P43,127.00	Office of the Vice Mayor (QCDTRC-TAHANAN)
GF-20-09-01427	VARIOUS MEDICAL SUPPLIES	P131,035.65	Social Services Development Department
GF-20-11-02098	RM-AIRCONDITIONING UNITS	P362,180.00	CITY GENERAL SERVICES DEPARTMENT
GF-20-08-01266	VARIOUS SPORTS SUPPLIES (BADMINTON RACKET AND OTHERS)	P 83,810.15	QC DRUG TREATMENT & REHABILITATION CENTER (TAHANAN)
GF-20-02-00363C	RM-COPIER MACHINE (SPARE PARTS)	P30,905.00	HUMAN RESOURCE MANAGEMENT DEPARTMENT
GF-20-08-01204	COMPUTER SOFTWARE (3D CAD)	P 68,785.00	Quezon City University
GF-20-09-01699	RM-MOTOR VEHICLE (PARTS AND LABOR)	P 124,925.30	VMO-QCDTRC(Tahanan)
GF-20-07-01150	VARIOUS MEDICAL AND DENTAL SUPPLIES	P 89,615.15	Quezon City University
GF-20-10-01930	FOOD AND DRINKS AND OTHERS	P 490,500.00	Public Employment Service Office
GF-20-09-01580	HEALTH AND MEDICINE DISTRIBUTION BOOKLET	P 998,000.00	Office of the Senior Citizen Affairs
GF-20-09-01594	VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES	P 925,698.65	Quezon City University
GF-20-06-00985	RM – MOTOR VEHICLE (PARTS AND LABOR)	P 734,786.00	Engineering Department
GF-20-06-00967	SMART EDUCATIONAL TV	P 640,000.00	QCU
GF-20-03-00421	VARIOUS MEDICAL SUPPLIES	P 540,856.00	HEALTH
GF-20-02-00391	FOOD AND DRINKS	P 122,400.00	HCDRD
SEF-20-09-01711	LABORATORY SUPPLIES	P 600,000.00	SCHOOLS
GF-20-05-00741	DRAWSTRING BACKPACK	P 168,000.00	HEALTH
GF-20-10-01830	PRINTING OF OFFICE LETTERHEAD	P 60,000.00	LEGAL
GF-20-10-01837	RM – AIRCONDITIONING UNIT	P 126,225.00	QCU
GF-20-09-01492	PRINTING OF FORMS	P 869,250.00	RTC
GF-20-10-01816	PRINTING OF ORDER NOTICE	P 100,000.00	LLRB
GF-20-08-01237	POLYESTER VEST AND OTHERS	P 227,242.08	SSDD
GF-20-10-01788	SUPPLIES FOR COPIER MACHINE	P 249,559.65	PROCUREMENT DEPARTMENT
GF-20-09-01416	FLORAL WREATH	P 998,400.00	OFFICE OF THE VICE MAYOR
GF-20-10-01931	FACE MASK AND OTHERS	P 163,890.00	PUBLIC EMPLOYMENT SERVICE OFFICE
GF-20-10-01889	DETAINEES NOTEBOOK	P 999,900.00	OFFICE OF THE CITY MAYOR
GF-20-09-01588	BIOMEDICAL WASTE MANAGEMENT COLLECTION	P 665,280.00	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL
GF-20-10-01763	MULTI-PURPOSE CLEANER	P 997,500.00	CITY GENERAL SERVICES DEPARTMENT

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GF-20-02-00461	VARIOUS MEDICAL SUPPLIES	P 978,685.00	VETERINARY DEPARTMENT
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WHEREAS, Section 48 of RA 9184 states among others that subject to the prior approval of the head of the procuring entity or his duly authorized representative and whenever justified by the conditions provided in this Act, the procuring entity may, in order to promote economy and efficiency, resort to any of the alternative methods of procurement;

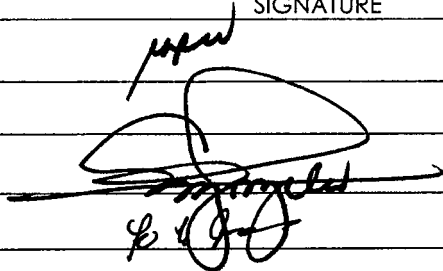
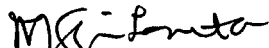
WHEREAS, the proposed acquisition merits the application of **Section 53.9, IRR of RA 9184 which provides that negotiated procurement may be resorted to where the same does not fall under Shopping in Section 52.1 and the amount involved does not exceed the amount of P1,000,000.00;**

WHEREAS, the Bids and Awards Committee (BAC), in its evaluation, considered all the factual circumstances of the foregoing and the immediate need for the acquisition of the goods which warrants and necessitates the use of **negotiated method of procurement through small value procurement mode;**

WHEREAS, during the BAC Regular Meeting, the same has been resolved and immediately recommended to the HOPE for the procurement process thru alternative mode of procurement.

NOW, THEREFORE, with the foregoing premises, WE hereby resolved that the use of alternative method of procurement for the aforesaid Purchase Request is justified and is recommended for approval of the City Mayor as Head of the Procuring Entity, by reason of the existence of the conditions set forth under RA 9184 and its IRR in line with the promotion of economy and efficiency in the procurement system.

SIGNED by the members of the Bids and Awards Committee this DEC 07 2020 at Quezon City.

BAC MEMBERS	SIGNATURE
↓ MS. ROWENA T. MACATAO	
MS. MA. MARGARITA T. SANTOS	
ATTY. SHERRY R. GONZALVO	
MS. FE P. MACALE	
DR. ESPERANZA ANITA E. ARIAS	
BAC-ALTERNATE MEMBERS	
MR. ROGELIO L. REYES	
MARICRIS S. LAURETA	

APPROVED:


MA. JOSEFINA G. BELMONTE
City Mayor

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CERTIFICATION

This is to certify that the BAC Secretariat posted in the Philgeps Website and QC Government Website, the Request for Quotation for various items on 9 December 2020 under the following project nos.:

GF-20-02-00036D	GF-20-08-01351C	GF-20-10-01836
GF-20-02-00079	GF-20-08-01353D	GF-20-10-01837
GF-20-02-00111	GF-20-08-01356	GF-20-10-01843
GF-20-02-00316C	GF-20-08-01387C	GF-20-10-01845
GF-20-02-00363C	GF-20-09-01405	GF-20-10-01854
GF-20-02-00391	GF-20-09-01416	GF-20-10-01855
GF-20-03-00406F	GF-20-09-01427	GF-20-10-01856
GF-20-03-00414D	GF-20-09-01428	GF-20-10-01857
GF-20-03-00421	GF-20-09-01454	GF-20-10-01861
GF-20-03-00430	GF-20-09-01460B	GF-20-10-01866B
GF-20-02-00461B	GF-20-09-01482	GF-20-10-01867C
GF-20-03-00491	GF-20-09-01492	GF-20-10-01868D
GF-20-03-00493	GF-20-09-01509	GF-20-10-01873B
GF-20-03-00520	GF-20-09-01542C	GF-20-10-01875
GF-20-03-00536	GF-20-09-01561	GF-20-10-01889
GF-20-03-00581	GF-20-09-01564	GF-20-10-01891
GF-20-05-00741	GF-20-09-01565	GF-20-10-01892
GF-20-05-00768C	GF-20-09-01573B	GF-20-10-01893
GF-20-05-00820E	GF-20-09-01580	GF-20-10-01912
GF-20-05-00832D	GF-20-09-01584B	GF-20-10-01915B
GF-20-05-00847	GF-20-09-01594	GF-20-10-01917C
GF-20-05-00850C	GF-20-09-01595	GF-20-10-01920
GF-20-06-00866B	GF-20-09-01608B	GF-20-10-01921
GF-20-06-00895B	GF-20-09-01640	GF-20-10-01930
GF-20-06-00927	GF-20-09-01642C	GF-20-10-01931
GF-20-06-00967	GF-20-09-01649	GF-20-10-01939B
GF-20-06-00980	GF-20-09-01655	GF-20-10-01943B
GF-20-06-00985	GF-20-09-01663	GF-20-10-01947
GF-20-06-00995	GF-20-09-01667C	GF-20-10-01957
GF-20-06-00999C	GF-20-09-01699	GF-20-10-01966
GF-20-06-01017C	GF-20-09-01708	GF-20-10-01984B
GF-20-07-01120	GF-20-09-01715	GF-20-10-02001
GF-20-08-01150	GF-20-10-01719B	GF-20-10-02036B
GF-20-08-01152C	GF-20-10-01724B	GF-20-11-02055B
GF-20-08-01153	GF-20-10-01726B	GF-20-11-02083B
GF-20-08-01177	GF-20-10-01736	GF-20-11-02098
GF-20-08-01178	GF-20-10-01763	GF-20-11-02102
GF-20-08-01185	GF-20-10-01775	GF-20-11-02104
GF-20-08-01186B	GF-20-10-01782	GF-20-11-02119
GF-20-08-01204	GF-20-10-01796	GF-20-11-02120
GF-20-08-01227	GF-20-10-01806C	GF-20-11-3C-PARKS-C
GF-20-08-01237	GF-20-10-01810	GF-20-11-4C-PARKS-C
GF-20-08-01249C	GF-20-10-01811B	GF-20-12-02131
GF-20-08-01250	GF-20-10-01814	GF-20-12-02139
GF-20-08-01251C	GF-20-10-01815	GF-20-12-2C-SSDD
GF-20-08-01254B	GF-20-10-01816	GF-20-2C-EPWMD-B
GF-20-08-01267	GF-20-10-01820B	SEF-20-07-01089
GF-20-08-01270	GF-20-10-01830	SEF-20-09-01711
GF-20-08-01282	GF-20-10-01831	TF-20-03-00604C
GF-20-08-01318	GF-20-10-01832C	TF-20-08-01374
GF-20-08-01319	GF-20-10-01833	GF-20-10-01752
GF-20-08-01337	GF-20-10-01834	TF-20-10-01788

This certification is being issued in compliance with Section 21.2.1 of the Implementing Rules and Regulations of Republic Act No. 9184

For your information and guidance.

ATTY. DOMINIC B. GARCIA
Head, BAC Secretariat

MISSION: to devote and dedicate manpower, competence, resources and strong leadership in the procurement process through knowledge, teamwork and communication in ensuring efficiency and cost savings with transparency, integrity and accountability.

VISION: a pool of norms providing for a streamlined procurement related services for Quezon City and opportunities to its clientele by demonstrating a more transparent, competitive, modern approach in project implementation.