



Republic of the Philippines  
Quezon City  
**PROCUREMENT DEPARTMENT**  
**BAC-GOODS AND SERVICES**  
Quezon City Hall, Elliptical Road, Diliman, Quezon



**RESOLUTION NO. 20-A-020**  
Series of 2020

**AWARDING THE CONTRACT FOR THE ACQUISITION OF GOODS AND SERVICES THROUGH  
ALTERNATIVE METHOD OF PROCUREMENT**

WHEREAS, in its Resolution No. **04-29**, Series of 2020 duly approved by the City Mayor, the Bids and Awards Committee on Goods and Services (the "**Committee**") recommended the use of negotiated mode as an alternative method of procurement pursuant to **Section 53.2**, of the Revised Implementing Rules and Regulations of RA 9184, states among others that negotiated procurement may be resorted to when time is of the essence arising from other causes where immediate action is necessary to prevent damage to or loss of life or property; and

WHEREAS, the following vendors participated in and submitted its quotation on the project for evaluation and passed the post qualification process and may now be considered and declared as the single/lowest calculated and responsive offer, to wit:





| No. | PR NO.         | PROJECT NAME   | ABC            | END-USER                 | VENDOR WITH<br>LCRB/SCRB                       | QUOTED<br>AMOUNT |
|-----|----------------|--|----------------|--------------------------|--|------------------|
| 1   | GF-20-04-00648 | PROCUREMENT OF HYGIENE KIT FOR KIDS                                | 11,000,000.00  | Office of the City Mayor | R. QUINTOS ENTERPRISES                         | ₱10,990,000.00   |
| 2   | TF-20-04-00645 | PROCUREMENT OF GROCERY PACK  | 385,250,000.00 | Office of the City Mayor | TRIREAL ENTERPRISE                             | ₱385,090,000.00  |
| 3   | TF-20-04-00646 | PROCUREMENT OF FOREHEAD THERMOMETER SCANNER, N95 AND RUBBER GLOVES | 3,198,000.00   | Office of the City Mayor | LXS TRADING JOINT VENTURE WITH SYNAPSE TRADING | ₱3,193,000.00    |
| 4   | GF-20-04-00627 | PROCUREMENT OF CHLORINE TABLETS AND ISOPROPYL ALCOHOL              | 3,335,500.00   | Office of the City Mayor | LXS TRADING JOINT VENTURE WITH SYNAPSE TRADING | ₱3,330,600.00    |
| 5   | GF-20-04-00660 | PROCUREMENT OF CANNED MEAT AND OTHERS                              | 343,575,000.00 | Office of the City Mayor | LXS TRADING                                    | ₱343,503,000.00  |
| 6   | TF-20-04-00662 | PROCUREMENT OF RICE AND OTHERS                                     | 68,400,000.00  | Office of the City Mayor | LXS TRADING                                    | ₱68,370,000.00   |
| 7   | TF-20-04-00665 | PROCUREMENT OF SURGICAL FACE MASK                                  | 14,800,000.00  | Office of the City Mayor | LXS TRADING JOINT VENTURE WITH SYNAPSE TRADING | ₱14,784,000.00   |
| 8   | GF-20-04-00661 | PROCUREMENT OF RICE AND OTHERS                                     | 353,250,000.00 | Office of the City Mayor | RNET AND RJ4 GENERAL MERCHANDISE               | ₱353,122,200.00  |
| 9   | TF-20-04-00649 | PROCUREMENT OF 4 STAGE AIR PURIFYING SYSTEM                        | 4,500,000.00   | Office of the City Mayor | JOSLOR ENTERPRISES                             | ₱4,200,000.00    |

|    |                |                                |              |                          |                             |               |
|----|----------------|--------------------------------|--------------|--------------------------|-----------------------------|---------------|
| 10 | GF-20-04-00644 | PROCUREMENT OF CUPCAKE         | 9,079,434.00 | Office of the City Mayor | ANEMONE GENERAL MERCHANDISE | ₱9,069,456.60 |
| 11 | GF-20-03-00612 | PROCUREMENT OF FOOD AND DRINKS | 1,737,000.00 | Office of the City Mayor | ALDELON CATERING            | ₱1,701,000.00 |

WHEREAS, the Committee has observed all the requirements and procedures prescribed under RA 9184 and its RIRR in the determination of the Lowest/Single Calculated and Responsive Offer.

NOW, THEREFORE, with the foregoing premises, the BAC recommends, as it does hereby recommend for the approval by the City Mayor, the award of contract for the supply and delivery of the afore-stated goods/services.

SIGNED by members of the Bids and Awards Committee this APR 17 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         |  |
| MS. EMELITA L. VILLANUEVA    |  |

Approved:

MA. JOSEFINA G. BELMONTE  
City Mayor