



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:




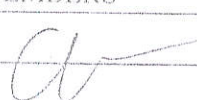
No.	PR NO.	PROJECT NAME	ABC	END-USER	VENDOR WITH LCRB/SCRB	QUOTED AMOUNT
1	GF-20-04-00648	PROCUREMENT OF HYGIENE KIT FOR KIDS	11,000,000.00	Office of the City Mayor	R. QUINTOS ENTERPRISES	₱10,990,000.00
2	TF-20-04-00645	PROCUREMENT OF GROCERY PACK	385,250,000.00	Office of the City Mayor	TRIREAL ENTERPRISE	₱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