No. for the supply and delivery of the afore-stated goods/services WHEREAS, the Committee has observed all the requirements and procedures prescribed under RA 9184 and its RIRR in the determination of the Single Calculated and Responsive Offer. -Approved: SIGNED MS. MS. MR. DR. MS. ATTY. SHERRY R. GONZALVO MS. MA. MARGARITA T. SANTOS CCRD-21-VRM-PROJECT NO. Ш MARICRIS S. ROGELIO L. **ESPERANZA ANITA E. ARIAS** ROWENA T. MACATAO by ס 475 members MACALE BAC MEMBERS REYES LAURETA at Quezon City. of the Bids VEHICLE (PARTS PROJECT NAME AND LABOR) **RM-MOTOR** BAC-ALTERNATE MEMBERS and Awards σ 352,731.00 ABC Committee-Goods b Ò DEPARTMENT SIGN REGISTRY CITY CIVIL **END-USER** ATURE and Services σ

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 to MCARMS TRADING

this

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MA. JOSÉFINA G. BELMONTE City Mayor

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BIDS AND AWARDS COMMITTEE – GOODS and Quezon City Hall, Elliptical Road, Diliman, Quezon City

REPLUBIC OF THE PHILIPPINL

**RESOLUTION NO. 21-A-498** Series of 2021

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

of negotiated mode as an alternative method of procurement pursuant to Section 53.9 of the Revised Implementing Rules and Regulations of RA 9184, which pertinently provides that negotiated procurement may be resorted to where the procurement does not fall under negotiated procurement may be resorted to where the procurement does not fall unde Shopping in Section 52.1 (b) of the RIRR and the amount does not exceed P1,000,000.00; and WHEREAS, in its Resolution No. 09-238, Series of 2021 duly approved by the City Mayor, the Bids and Awards Committee on Goods and Services (the "Committee") recommended the use

WHEREAS, **MCARMS TRADING** participated in and submitted its quotations on the project for evaluation and passed the post qualification process and may now be considered and declared as the Single Calculated and Responsive Offer, to wit:

QUOTED AMOUNT 351,500.00

- GOODS and SERVICES

QUEZON CITY