

**BIDS AND AWARDS COMMITTEE  
RESOLUTION NO. 786 S. 2020**

**-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-**

**IMPROVEMENT OF PROPOSED GUARDHOUSE**

WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the **IMPROVEMENT OF PROPOSED GUARDHOUSE** with an Approved Budget for the Contract (ABC) of Eighty Thousand Pesos Only (₱80,000.00);

WHEREAS, in consonance with the Republic Act 9184 and its Implementing Rules and Regulations, a Project Procurement Management Plan (PPMP) which has been consolidated into the Annual Procurement Plan (APP) is in order for procurement of the programs, activities and projects for 2020;

WHEREAS, in consonance with the Republic Act 9184, otherwise known as the Government Procurement Reform Act, in its Implementing Rules and Regulations under Section 10, provides that "all procurement shall be done through competitive bidding, except as provided in Rule XVI";

WHEREAS, Section 48.1 of the IRR of the above cited act stipulates that "subject to prior approval of the head of procuring entity, 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 mode of procurement;

WHEREAS, section 53.9 of the Revised Implementing Rules and Regulations (IRR) of the RA 9184 or otherwise known as the Government Procurement Reform Act of 2002 allows the procuring entity to resort to Negotiated Procurement – **SMALL VALUE PROCUREMENT**;

WHEREAS, on 11<sup>th</sup> day of November 2020, Request for Quotations were transmitted to the End-User. On the same day, bid notice was posted in the PhilGEPS website as mandated in the 2016 Revised IRR of RA 9184 for Request for Quotations with an Approved Budget for the Contract (ABC) of above Fifty Thousand Pesos (Php 50,000.00) under Small Value Procurement and Shopping;

WHEREAS, on 16<sup>th</sup> day of November 2020 at 6PM was the set deadline for the submission of quotations wherein two (2) price quotations were obtained from **LEO HEIRS CONSTRUCTION**, and **FAMILY CIRCLE CONSTRUCTION**. On the other hand, **GACOSCOS CONSTRUCTION** did not respond to the invitation. In pursuant to the 2016 Revised IRR of RA 9184 under Lease of Venue and Small Value Procurement, the receipt of at least one (1) price quotation is sufficient to proceed with the evaluation thereof;

WHEREAS, upon opening of the Request for Quotations held on the **20<sup>th</sup> day of November 2020**, findings were listed in the summary of quotations below:

	NAME OF BIDDER	AS READ	AS CALCULATED	REMARKS
1	LEO HEIRS CONSTRUCTION	78,710.00	78,710.00	WITHINI ABC
2	FAMILY CIRCLE CONSTRUCTION	79,640.00	79,640.00	WITHINI ABC

WHEREAS, upon evaluation by the Bids and Awards Committee (BAC), **LEO HEIRS CONSTRUCTION** emerged to be the lowest bidder. However, prior to award, the BAC resolved to require first a bid evaluation report;

WHEREAS, on 26<sup>th</sup> day of November 2020, the bid evaluation report was presented to the BAC. As per said report, under the Bill of Quantities, the bid offer of **LEO HEIRS CONSTRUCTION** was ₱78,710.00 while under the Detailed Estimate, the bid offer of said bidder was ₱78,710.02. Upon further assessment of said quotation, **LEO HEIRS CONSTRUCTION** was found to be compliant with all the prescribed requirements;

WHEREAS, as per Section 32.2.3 of the aforementioned IRR, in case of discrepancies between unit cost in the detailed estimate and unit cost in bill of quantities, the latter shall prevail. With this, the amount computed from the bill of quantities/price quotation shall prevail. Hence the recommended contract price should be ₱78,710.00,

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**WHEREAS**, based on the foregoing, the BAC resolved to declare **LEO HEIRS CONSTRUCTION** as the Lowest Calculated and Responsive Bidder (LCRB);

**NOW, THEREFORE**, foregoing premises considered, We, the Members of the Bids and Awards Committee, hereby **RESOLVED** as it is hereby resolved to recommend to the Regional Director the award of contract to **LEO HEIRS CONSTRUCTION** which offered an amount of Seventy-Eight Thousand Seven Hundred Ten Pesos Only (P78,710.00) inclusive of all the applicable taxes and fees for the **IMPROVEMENT OF PROPOSED GUARDHOUSE**.

**RESOLVED** at the DSWD-CAR, 40 North Drive, Baguio City this **26<sup>th</sup> day of November 2020**.

**BIDS AND AWARDS COMMITTEE**

**ENRIQUE M. GASCON JR.**  
Chairperson

Not present  
Vice Chairperson

  
**BERNARD L. ANGAYON**  
Provisional Member (End-User)

  
**ARNOLD D. LARTEC**  
Regular Member

Not present  
Provisional Member (Expert)

  
**APPROVED/DISAPPROVED**

**LEO L. QUINTILLA**  
OIC Regional Director

  
YUB/kenneth

**PURCHASE ORDER**  
Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier	LEO HEIRS CONSTRUCTION	Purchase Order No.	2020-12-607
Address	ACOP, CAPONGA, TUBLAY, BENGUET	Date	04/12/2020
Gentlemen:		Mode of Procurement	SVP
Please furnish this office the following articles subject to the terms and conditions herein.			
Place of Delivery	DSWD-CAR, #40 North Drive, Baguio City	Delivery Term:	Complete
Date of Delivery	15 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER	Payment Term:	Charge
Stock/Property	Unit	Description	QTY
	lot	IMPROVEMENT OF PROPOSED GUARDHOUSE	
	sq. m.	General Requirements	1
	sq. m.	Masonry Works	6
	lot	Plastering Works	7
	lot	Architectural Works	1
	lot	Construction Safety & Health	1
		OTHER REQUIREMENTS	
		Completion must be within 15 calendar days from date of receipt of Purchase Order	✓
		Attach additional detailed estimate	✓
		The place of delivery of the goods / services is AT DSWD-CAR, #40 NORTH DRIVE, BAGUIO CITY	✓
		<b>COMPLIANCE</b>	
		<b>TOTAL</b>	<b>78,710.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.



Signature over Printed Name of Authorized Official  
**LEO L. QUINTILLA**  
**OIC Regional Director**  
Designation

( Signature over Printed Name ) \_\_\_\_\_ Date \_\_\_\_\_

Bank Account Name \_\_\_\_\_ Bank Account Number \_\_\_\_\_

TIN Number \_\_\_\_\_ \*please tick tax type  
 vat  
 non-vat

Date of BIR Registration \_\_\_\_\_

Fund Cluster: 01 MDR CURRENT

Funds Available: 78,710.00

ORS/ BURS No.: 02-101101-2020-12-07496

Date of the ORS/ BURS: 12/07/20

Amount: 78,710.00

**WILBOURNE BACOLONG**  
ACCOUNTANT IN CHARGE