

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 222 S. 2020**

-NEGOTIATED PROCUREMENT- EMERGENCY CASES-

PURCHASE OF FUEL FOR RPVs FOR MAY TO JULY 2020 FOR COVID OPERATIONS AND OTHER TRAVELS

WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for **PURCHASE OF FUEL FOR RPVs FOR MAY TO JULY 2020 FOR COVID OPERATIONS AND OTHER TRAVELS** with an Approved Budget for the Contract (ABC) of One Hundred Ninety-Nine Thousand Nine Hundred Ninety-Nine Pesos and Eighty-Five Centavos (₱199,999.85);

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, under Section of 53.2 of the same IRR, Negotiated Procurement through the use of Emergency Cases can be used in cases of imminent danger to life or property during the state of calamity, or when time is of the essence arising from natural or man-made calamities or other causes where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services;

WHEREAS, Proclamation No. 929 declared the entire Philippines to be under State of Calamity for a period of six (6) months due to the sharp increase of COVID-19 cases throughout the country. The same proclamation imposes the “Enhanced Community Quarantine” throughout Luzon;

WHEREAS, the Enhanced Community Quarantine requires the citizens of Luzon to stay at their homes wherein livelihood of large portion of the population will be greatly affected. Thus, the government needs to subsidize the basic needs of those who will be extremely affected of such circumstance;

WHEREAS, the Department of Social Welfare and Development through its Field Offices is mandated to respond to the needs of victims in times of disasters and calamities. Thus, to expedite the procurement of goods and services to respond with the aforementioned circumstances, DSWD-CAR needs to resort with the use of Negotiated Procurement through Emergency Cases;

WHEREAS, on the 18th day of May 2020, Request for Quotation was floated to a supplier that is technical, legal and financial capable namely **BURNHAM PARK CALTEX SERVICE STATION**;

WHEREAS, on 18th day of May 2020 was the set deadline for the submission of quotation and one (1) price quotation was received from the abovementioned supplier;

WHEREAS, upon opening of the Request for Quotation held on the **19th day of May 2020**, findings were listed in the summary of quotations provided in the page 2 of this resolution:

[Handwritten signatures and initials in blue ink]

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 22 S. 2020**

-NEGOTIATED PROCUREMENT- EMERGENCY CASES-

PURCHASE OF FUEL FOR RPVs FOR MAY TO JULY 2020 ^{vs} FOR COVID OPERATIONS AND OTHER TRAVELS

	NAME OF BIDDER	AS READ	AS CALCULATED	REMARKS
1	BURNHAM PARK CALTEX SERVICE STATION	177,226.37	177,226.37	WITHIN ABC

WHEREAS, upon evaluation by the Bids and Awards Committee (BAC), the quotation of **BURNHAM PARK CALTEX SERVICE STATION** was found to be within the ABC and upon further evaluation, the same was found compliant. Thus, the BAC decided to recommend the award of contract to **BURNHAM PARK CALTEX SERVICE STATION** an eligible and responsive bidder;

NOW, THEREFORE, foregoing premises considered, We, the Members of the Bids and Awards Committee, hereby **RESOLVED** as it is hereby resolve to recommend to the Regional Director the award of contract to **BURNHAM PARK CALTEX SERVICE STATION** which offered an amount of One Hundred Seventy-Seven Thousand Two Hundred Twenty-Six Pesos and Thirty-Seven Centavos (P177,226.37) inclusive of all the applicable taxes and fees for the **PURCHASE OF FUEL FOR RPVs FOR MAY TO JULY 2020 FOR COVID OPERATIONS AND OTHER TRAVELS.**

RESOLVED at the DSWD-CAR, 40 North Drive, Baguio City this **19th day of May 2020.**

BIDS AND AWARDS COMMITTEE

RINA CLAIRE L. REYES
Vice Chairperson



AILEEN M. BALLESTEROS
Provisional Member (End-User)



ENRIQUE H. GASCON, JR.
Chairperson



NOT PRESENT

EDNA S. BENITEZ
Regular Member

APPROVED/DISAPPROVED



LEO L. QUINTILLA
OIC Regional Director

Provisional Member (Expert)