



Resolution No. 25010401-005
Series of 2025
Award for QN. 25010401

WHEREAS, there is an approved **Purchase Request (PR) No. 25-01-040** with a total Approved Budget for the Contract (ABC) of **Seventy Four Thousand Six Hundred Eighty-Three Pesos (₱ 74,683.00)** for the **procurement of construction supplies and materials for the Installation of Server Room...**;

WHEREAS, said item/s is included in the Annual Procurement Plan/Supplemental Project Procurement Management Plan of the office of the Mayor for 2025;

WHEREAS, the Bids and Awards Committee was authorized to resort to Alternative Methods of Procurement in accordance with the provisions of **Section 53.9** of the IRR of RA 9184 (Negotiated Procurement under Small Value Procurement) per approved Authority dated **January 8, 2025**;

WHEREAS, the BAC, thru its Secretariat has undertaken the following activities:

1. Posted **Quotation No. 25010401** dated **11 January 2025** at the Philippine Government Electronic Procurement System (PhilGEPS) and BAC Bulletin Board on **11 January 2025** and set the deadline of submissions of bids on **14 January 2025, 02:00 P.M.**;
2. Requested quotation/s from **three (3)** supplier/s of known qualifications;
 - a) 3N Construction & Supply
 - b) Daquio Construction Services
 - c) CC Maluenda Construction Inc.
3. Received **three (3)** price quotation/s from the following supplier/s:
 - a) 3N Construction & Supply
 - b) Daquio Construction Services
 - c) CC Maluenda Construction Inc.

WHEREAS, the BAC opened the submitted quotations on **14 January, 2025**;

WHEREAS, the BAC, upon recommendation from the technical evaluator and upon due deliberation of the submitted price quotation, found that the offer of **3N Construction & Supply** as the lowest calculated and responsive bid;

#	ABC	Qty.	Item	Brand	Unit	Unit Price	Total	Awarded to:
1		1.00	2 Gang Switch Surface Type	Royu	piece	315.00	315.00	3N Construction & Supply
2		3.00	3 Gang Convenience Outlet surface type	Royu	piece	315.00	945.00	
3		200.00	Bolt Screw		piece	2.50	500.00	
4		1.00	Cement	Mabuhay	bag	300.00	300.00	
5		48.00	Corner Plate		piece	85.00	4,080.00	
6		1.00	Electrical Tape	3M	piece	55.00	55.00	
7		6.00	Floor Tiles, 60cm x 120cm		piece	800.00	4,800.00	
8		8.00	Laminated Board, 3/4" thk.		sheet	4,000.00	32,000.00	
9		1.00	Masonry Drill Bit		piece	200.00	200.00	
10		2.00	Paint Brush #1	Champ	piece	35.00	70.00	
11	₱ 74,683.00	2.00	Paint Tray		piece	150.00	300.00	
12		2.00	Primer Paint	Davies	gallon	1,250.00	2,500.00	
13		2.00	Roller Paint #7		piece	90.00	180.00	
14		3.00	Sand		bag	85.00	255.00	
15		30.00	Sand Paper, #80, #100, #102	Crocodile	sheet	31.10	933.00	
16		2.00	Semi-Gloss Latex Paint	Davies	gallon	1,250.00	2,500.00	
17		2.00	Skim Coat	Super Kinis	bag	550.00	1,100.00	
18		2.10	Sliding Door, 2.20m x 0.95m		sq.m.	3,250.00	6,825.00	
19		30.00	Slotted Angle, 1-1/2" x 1-1/2" x 10"		piece	485.00	14,550.00	
20		2.00	Surface Type LED Light, 9 watts	Firefly	piece	475.00	950.00	
21		3.00	THHN Wire, #14		meter	85.00	255.00	
22		1.00	Tile Adhesive	ABC	bag	380.00	380.00	
23		1.00	Tile Grout Gray, 2kg./bag		bag	90.00	90.00	
24		4.00	uPVC Conduit		piece	150.00	600.00	
			TOTAL:				₱ 74,683.00	

NOW THEREFORE, on the basis of the foregoing, it is **HEREBY RESOLVED** the above item/s be awarded to and be procured **3N Construction & Supply**.

This **22nd** day of **January, 2025** at the office Bids and Awards Committee.

BIDS AND AWARDS COMMITTEE:



SHEILA L. CASTROJO
BAC Chairperson



MA. MARNELLI L. MAQUINDANG
BAC Vice – Chairperson




ENGR. NOEL S. CASTROJO
BAC Member

Absent
SYLVIO L. CARESOSA
BAC Member



ENGR. ALAN L. RELATOR
BAC Member

Approved:



ELVI PETER L. RELAMPAGOS
Municipal Mayor

Date