

UNIVERSITY OF THE PHILIPPINES CEBU Agency Procuring Entity

Lahug, Cebu City - Telefax 233-3497

Supplier		SACH	EM MARKETING	P O Number :	2020-	-12-194	
Address	Cebu City		Cebu City	- Date:	11-	Dec-20	
Tel#:		231	-2517 / 416-2835	Mode of Procurement:	Small Value Procurement (REO#202		
	lace of	Please fu Delivery: Delivery:		icles subject to the terms and c floor Admin Bldg. UP Cebu, 15 days from receipt of	Gorordo Ave. Cel		
Item No.	Qty	Unit	Descri	ption	Unit Cost	Total Cost	
	<u> </u>		P.R. #3721 I				
1	100	pc	Tiles 50x50cm, Off-white		230.00	23,000.00	
			60 x 60		1	,	
			- Nothing F	Follows -	<u> </u>	•	
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(Total Amu		,	Twenty Three Thousa			23,000.00	
	in ca	se of Jailin	e to make the full delivery within the for every day (e time specified above a penalty o of delay shall be imposed.	one inth (1/10) of (one percent	
Conform	e:				Very Truly Yours	i	
			/ do:		1		
Authorized Rep Signature:						- Landard	
	Print	led Name	EDMOND YWATIFALCE	≫ /	LIZA D. CORRO		
		Date:	L JAN 2 0 2	721	Chi	ancellor	
Certifie	d true	and co			ObR/BUR NO:		
Certified true and correct:					Amount:		
MARLO HEAD S	NR. U	BALDO)		Amount.		
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BAC RESOLUTION NO. 2020-12-095



Recommending Award of Contract

Whereas, through PR. Nos. 3721 LIBRARY has requested for 100 pcs of Tiles $50 \times 50 \text{cm}$, Off-white and PR. No. 3551 CMO has requested for 100 bags of Portland Cement;

Whereas, small value procurement (RFQ#2020-11-0204) is the approved mode of procurement for this said item/s;

Whereas, after posting and sending out our request for quotations, the BAC received three (3) bids and the corresponding ranking of bidders is reflected in the attached abstract of quotations;

Whereas, upon careful examination of the abstract of bids, the following bidders has been found to have the most responsive bid for the items highlighted therein;

Whereas, the summary of the lowest calculated and most responsive bid are as follows:

PRIMEWORX BUILDING SOL.:

P.R. # 3551 CMO 100 bags Portland Cement ~ P22,000.00

SACHEM MARKETING:

P.R. # 3721 LIBRARY

 $100 \text{ pcs Tiles } 50 \times 50 \text{cm}, \text{ off-white } (60 \times 60) - \text{P23,000.00}$

Now, Therefore, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to recommend award of contract to the following bidders;

RESOLVED, this 24th day of November 2020.

By:

DR. LOREL S. DEE Chair, Bids & Awards Committee UP Cebu

ROBERTO C. BASADRE Vice-Chair, Bids & Awards Committee UP Cebu

MEMBERS:

TIFFANY ADELAINE G. TAN Member/Alternate VICE-CHAIR

RILOU MAN Member

CAMILLE E. CAPUTOL Member

Alternate Member

APPROVED:

LIZA D. CORRO Chancellor (Head Procuring Entity)



UNIVERSITY OF THE PHILIPPINES CEBU Agency Procuring Entity

Lahug, Cebu City - Felefax 233-3497

Supplier	SACHEM MARKETING			PO Number:	2020-12-247		
Address		Cebu City		Date: Mode of Progurement:	28-Dec-20		
Tel#:			1-2517 / 416-2835		Small Value Procurement (RFQ#202 11-0204)		
	ace of	Please for Delivery Delivery		rticles subject to the terms and c Floor Admin Bldg, UP Cebu, 7 days from receipt of I	Gorordo Ave. Ce		
Item No.	Qty	Unit	Desc	ription	Unit Cost	Total Cost	
	7.7			682 CSS			
2	32	sht	4" x 8" Marine Plywood (1/4)		540.00	17,280.00	
9	4	pc	Masonry cutter, 4 inches		300.00	1,200.00	
15 -	41	bag	Tiles Adhesive, heavy duty, 25 kg.		390.00	15,990.00	
			- Nothing	Follows -			
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			<u> </u>		 		
(Total Ame	ount in V		hirty Four Thousand Four Hu	undred Seventy Pesos		34,470.00	
			re to make the full delivery within t			one percent	
Conform	e:		\ \		Very Truly Yours	٠,	
l			PALL LIKE		1	The second se	
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	Prin	ted Name	· 	40/21). CORRO	
		Date		1/08/21	Ch	ancellor	
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		24	IJ	•	Amount:		
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UNIVERSITY OF THE PHILIPPINES CEBU

Agency / Procuring Entity
hug Cebu City -Telefax 233-3497

			Lahug, Cebu Ci	ty -Telefax 233-3497			
Supplier			EWORX BUILDING ONS INCORPORATED	P O Number :	2020-	12-248	
Address			Cebu City	Date	28-Dec-20		
Tel#:	423-1435 / 423-1445 / 423-1466			Mode of Procurement:	Small Value Procurement (RFO#2020		
!	lace of	Please f Delivery Delivery		cles subject to the terms and coor Admin Bldg. UP Cebu, 7 days from receipt of l	Gorordo Ave. Cel		
Item No.	Qty	Unit	Descrip	tion	Unit Cost	Total Cost	
	<u> </u>		P.R. # 368				
5	3	kis	Finishing hails 1 inch		70.00	210.00	
6	4	gal	Fiat Wall ename: ISLAND		540.00	2,160.00	
7	4	gal	Flat latex, white, BOYSEN		520.00	2,080.0	
11	48	bag	Portland Cement, MABUHAY		220.00	10,560.0	
12	2	gal	QDE, Chocolate brown, BOYSEN		476.00	952.0	
13	2	рс	Roller Brush # 7, OMEGA		67.00	134.0	
14	4	р¢	Roller Brush # 4, OMEGA		37.50	150.0	
			- Nothing Fi	ollows -			
		<u> </u>					
	 						
(Total Am	ount in V	Vords)			<u>. I</u>		
			Sixteen Thousand Two Hundred			16,246.00	
	In ca	se of failt	ire to make the full delivery within the for every day o	time specified above a penalty of f delay shall be imposed.	of one tath (1/10) of	one percent	
Conforme:					Very Truly Yours.		
Authorized Rep Signature: Printed Name: In Political Bytania					LIZA D. CORRO		
		Date		1		ancellor	
Certified true and correct:				ObR/BUR NO:			
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UNIVERSITY OF THE PHILIPPINES CEBU Agency / Procuring Entity

			Lahug, Cebu Ciry	-Telefax 233-3497			
Supplier	PENTAX HARDWARE INCORPORATED			P O Number :	2020-	12-249	
Address			Cebu City	Date:	28-Dec-20		
Tel#:	(032) 255-8804 / 255-8805 / 253-3940			Mode of Procurement:	Small Value Procurement (RFQ#2020- 11-0204)		
	lace of	Please f Delivery Delivery		es subject to the terms and e or Admin Bldg. UP Cebu, 7 days from receipt of F	Gorordo Ave. Cet		
Item No.	Qty	Unit	Descripti		Unit Cost	Total Cost	
			P.R. # 3682	CSS			
3	30	рс	Ceramic Tiles, 20 x 20, white		24.95	748.50	
8	375	pc	Granite tiles 60 x 60 (non skid tiles)		249.00	93,375.00	
10	2	pc	Paint Brush # 2		30.00	60.00	
16	6	bag	Tiles Grout, 5kg Nothing Fol		100.00	600,00	
Total Amo	Ninety	Four T	Shousand Seven Hundred Eighty T	me specified above a penalty o		94,783.50 ne percent	
for every day of d				delay shall be imposed.	Very Truly Yours,		
Authorize	•	Signature ed Name Date	DON B. FLORES		LIZA D. CORRO Chancellor		
Certified true and correct:					ObR/BUR NO:		
MARLO HEAD,/S)		Amount :		
TRÆČER					Revised (October 2015	
ND-USI COA:	ER:		-				

BAC RESOLUTION NO. 2020-12-128

Recommending Award of Contract

Whereas, through PR. No. 3682 CSS has requested for Construction Materials;

Whereas, small value procurement (RFQ#2020-11-0204) is the approved mode of procurement for this said item/s;

Whereas, after posting and sending out our request for quotations, the BAC received three (3) bids and the corresponding ranking of bidders is reflected in the attached abstract of quotations;

Whereas, upon careful examination of the abstract of bids, the following bidders has been found to have the most responsive bid for the items highlighted therein;

Whereas, the summary of the lowest calculated and most responsive bid are as follows:

SACHEM MARKETING:

32 sht 4" x 8" Marine Plywood (1/4)- P17,280.00

4 pc Masonry cutter, 4 inches - P1,200.00

41 bag Tiles Adhesive, heavy duty, 25 kg. - P15,990.00

PRIMEWORX BUILDING SOL .:

3 kls Finishing nails, 1 inch - P210.00

4 gal Flat Wall enamel, ISLAND- P2,160.00

4 gal Flat latex, white, BOYSEN - P2,080.00

48 bag Portland Cement, MABUHAY - P10,560.00

2 gal QDE, Chocolate brown, BOYSEN - P952.00 2 pc Roller Brush # 7, OMEGA - P134.00

4 pc Roller Brush # 4, OMEGA - P150.00

PENTAX HARDWARE INC.:

 $30\ pc$ Ceramic Tiles, $20\ x\ 20$, white - P748.50

375 pc Granite tiles 60×60 (non skid tiles) - P93,375.00

2 pc Paint Brush # 2 - P60.00

6 bag Tiles Grout, 5kg. - P600.00

Now, Therefore, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to recommend award of contract to the following bidders;

RESOLVED, this 28th day of December 2020.

By:

Chair, Bids & Awards Committee

UP Cebu

Committee

MEMBERS:

TIFFANY ADELAINE G. TAN Member/Alternate VICE-CHAIR MARILOU MANTE Member

LYNDON W. LISONDRA

Alternate Member

CAMILLE E. CAPUTOL Member

APPROVED:

Chancellor

(Head Procuring Entity)