

BAC RESOLUTION NO. 2020-12-095

Recommending Award of Contract

Whereas, through PR. Nos. 3721 LIBRARY has requested for 100 pcs of Tiles 50 x 50cm, 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 pcs Tiles 50 x 50cm, off-white (60 x 60) - 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 ADELAINÉ G. TAN
Member/Alternate VICE-CHAIR


MARILOU MANTE
Member

CAMILLE E. CAPUTOL
Member


LYNDON W. LISONDRA
Alternate Member

APPROVED:


LIZA D. CORRO
Chancellor
(Head Procuring Entity)



PURCHASE ORDER
UNIVERSITY OF THE PHILIPPINES CEBU

Agency / Procuring Entity

Lahug, Cebu City -Telefax 233-3497

Supplier **PRIMEWORX BUILDING SOLUTIONS INCORPORATED**

P O Number : **2020-12-248**

Address **Cebu City**

Date **28-Dec-20**

Tei#: 423-1435 / 423-1445 / 423-1466

Mode of Procurement: Small Value Procurement (RFQ#2020-11-0204)

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein.
 Place of Delivery: **SPMO Ground Floor Admin Bldg. UP Cebu, Gorordo Ave. Cebu City**
 Terms of Delivery: **7 days from receipt of P.O**

Item No.	Qty	Unit	Description	Unit Cost	Total Cost
			P.R. # 3682 CSS		
5	3	kis	Finishing nails 1 inch	70.00	210.00
6	4	gal	Fiat Wall enamel: ISLAND	540.00	2,160.00
7	4	gal	Fiat latex, white, BOYSEN	520.00	2,080.00
11	48	bag	Portland Cement, MABUHAY	220.00	10,560.00
12	2	gal	QDE, Chocolate brown, BOYSEN	476.00	952.00
13	2	pc	Roller Brush # 7, OMEGA	67.00	134.00
14	4	pc	Roller Brush # 4, OMEGA	37.50	150.00
			- Nothing Follows -		-
					-
					-
					-
					-
					-

(Total Amount in Words) **Sixteen Thousand Two Hundred Forty Six Pesos** **16,246.00**

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.

Conforme:
 Authorized Rep Signature: _____
 Printed Name: Jon Rosales Bantua
 Date: 12/28/2020
Certified true and correct:
 MARLON R. UBALDO
 HEAD SPMO 4

Very Truly Yours.

LIZA D. CORRO
 Chancellor
 Obr/BUR NO:
 Amount :

TRACER: _____
 END-USER: _____
 COA: _____

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.:

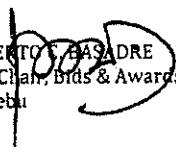
30 pc Ceramic Tiles, 20 x 20, white - P748.50
375 pc Granite tiles 60 x 60 (non skid tiles) - P93,375.00
2 pc Paint Brush # 2 - P60.00
6 bag Tiles Grout, 5kg. - P600.00

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:


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


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

MEMBERS:

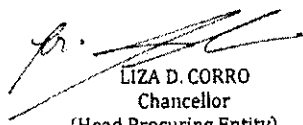
TIFFANY ADELAINA G. TAN
Member/Alternate VICE-CHAIR

MARILOU MANTE
Member

CAMILLE E. CAPUTOL
Member


LYNDON W. LISONDRA
Alternate Member

APPROVED:


LIZA D. CORRO
Chancellor
(Head Procuring Entity)