

Republic of the Philippines  
City of Manila

BIDS AND AWARDS COMMITTEE  
Procurement of Goods and Services

RESOLUTION NO. \_\_\_\_\_

WHEREAS, His Excellency, Rodrigo R. Duterte, President of the Republic of the Philippines thru Proclamation No. 1021 declaring an Extension of State of Calamity under Proclamation No. 929 throughout the country due to Corona Virus Disease 2019 in the City of Manila on September 16, 2020;

WHEREAS, in order to eliminate the threat of COVID 19, the **City Development Office-Manila Peace and Order Council** requested for the **procurement of 300 pcs. High Pressure Washer** based on approved **Purchase Request (PR) Nos. 1534** in the total amount of **ONE MILLION SIX HUNDRED FIFTY THOUSAND PESOS (Php1,650,000.00)** chargeable against Maintenance and Other Operating Expenses-**Operational Expenses for Peace and Order**.

WHEREAS, Section 48.1, Rule XVI of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 (2016 Revised IRR), provides that in order to promote economy and efficiency, the procuring entity may resort to any of the alternative methods of procurement provided that the most advantageous price for the government will be obtained;

WHEREAS, Section 53.2 of the 2016 Revised IRR authorizes the conduct of Negotiated Procurement for Emergency Cases under the following circumstances;

- i. In case of imminent danger to life during a state of calamity due to NCOV 19; or
- ii. When time is of the essence arising from natural or man-made calamities; or
- iii. Other causes where immediate action is necessary;
  - a. To prevent damage to or loss of life;
  - b. To restore vital public services, hospitals, infrastructure facilities, and other public utilities;

WHEREAS, in response to the request for quotation only one (1) eligible contractor / supplier **JOMANEL TRADING** submitted price quotation;

WHEREAS, in the detailed evaluation of the quotation / offer, the bid of **JOMANEL TRADING** emerged as the Single Calculated Bidder, the result of which is as follows:

Name of Bidder	Bid Amount	ABC	Variance From ABC
<b>JOMANEL TRADING</b>	<b>Php1,626,000.00</b>	<b>Php1,650,000.00</b>	<b>24,000.00</b>

WHEREAS, upon careful examination, validation, and verification of all the technical and financial requirements submitted by **JOMANEL TRADING**, its offer was found to be responsive;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee RESOLVE, as it is hereby, RESOLVED, to recommend that the **Purchase Order** be awarded in favor of **JOMANEL TRADING**, thru Negotiated Procurement in accordance with Section 53.2, Rule XVI of the 2016 Revised IRR for the **procurement of 300 pcs. High Pressure Washer** in the total amount of **One Million Six Hundred Twenty Six Thousand Pesos (Php1,626,000.00)** chargeable against Maintenance and Other Operating Expenses -**Operational Expenses for Peace and Order**.

Done in the City of Manila, this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

RECOMMENDING AWARD:

**BIDS AND AWARDS COMMITTEE**

ATTY. MA. CRISTINA S. FERNANDEZ

OIC, Urban Settlements Office

Chairperson

ATTY PAUL S. VEGA  
OIC, License Division, CTO  
Vice-Chairperson

THELMA L. PEREZ  
OIC, City General Services Office  
Member

ENGR. ARMANDO L. ANDRES  
City Engineer  
Dept. of Engineering & Public Works  
Member

ATTY. MARY GRACE R. CHUA, CPA  
City Budget Officer  
Member

FELIXBERTO D. ESPIRITU

City Administrator

Member / End-User

APPROVED / AWARDED:

**HON. FRANCISCO “Isko Moreno” DOMAGOSO**

City Mayor