

Republic of the Philippines  
City of Manila

BIDS AND AWARDS COMMITTEE  
Procurement of Goods and Services

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

WHEREAS, **Manila Traffic and Parking Bureau and Sta. Ana Hospital** based on its approved **Annual Procurement Plan (APP) and Purchase Request (PR) Nos. 557 and 610**, requested for the procurement of various office supplies in the total amount of **Three Hundred Twenty Five Thousand Seven Hundred Five Pesos and 92/100 (Php325,705.00)** chargeable against **Office Supplies Expenses**;

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, the requested various office supplies fall under Shopping of Section 52.1 (b) of the Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184, otherwise known as Philippine Government Procurement Reform Act (GPRA) and the amount involved does not exceed the threshold prescribed in Annex "H" of the IRR;

WHEREAS, the City Government of Manila posted the Request for Price Quotation in the Philippine Government Electronic Procurement System (PhilGEPS) Website, Website of the City of Manila, and in Bulletin Boards located at various conspicuous places in the Manila City Hall Building from September **5 to 11, 2020**;

WHEREAS, in response to the said postings, three (3) eligible contractors / suppliers namely, **ALRV TRADING.**, **LDRA TRADING** and **LANREB TRADING** submitted their respective price quotations;

WHEREAS, in the detailed evaluation of the quotation / offer, the bid of **ALRV TRADING** emerged as the Lowest Calculated Bid, the results of which are as follows:

Name of Bidder	Bid Amount	ABC	Variance From ABC
<b>ALRV TRADING</b>	<b>Php319,593.20</b>	<b>Php325,705.00</b>	<b>Php6,111.80</b>
<b>LDRA TRADING</b>	<b>Php322,628.25</b>	<b>Php325,705.00</b>	<b>Php3,706.75</b>
<b>LANREB TRADING</b>	<b>Php323,447.80</b>	<b>Php325,705.00</b>	<b>Php2,227.20</b>

WHEREAS, upon careful examination, validation, and verification of all the technical and financial requirements submitted by **ALRV 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 **ALRV TRADING** as the bidder with the Lowest Calculated and Responsive Bid (LCRB) for the procurement of various office supplies in the total amount of **Three Hundred Nineteen Thousand Five Hundred Ninety Three Pesos and 20/100 (Php319,593.20)** chargeable against **Office Supplies Expenses**.

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Procurement of Various Office Supplies  
RFQ No. 2020-06-374  
P.R. No. 557 and 610  
ABC: Php325,705.00  
Manila Traffic and Parking Bureau and  
Sta. Ana Hospital

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

DENNIS P. VIAJE  
Officer-in-Charge,  
MTPB  
Member/End-user

GRACE H. PADILLA, MD. MHA  
OIC-Hospital Director,  
SAH  
Member/End-user

APPROVED / AWARDED:

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