



BIDS AND AWARDS COMMITTEE

"BAC RESOLUTION NO. 2021-04"

RECOMMENDING THE USE OF NEGOTIATED PROCUREMENT-EMERGENCY CASES AS MODE OF PROCUREMENT FOR THE SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND MATERIALS AS REQUESTED BY CITY HEALTH OFFICE

- WHEREAS, Section 15 Article II of the 1987 Constitution avers that the State shall protect and promote the right to health of the people and **instill health consciousness among them;**
- WHEREAS, as per National IATF Resolution, Batangas City is still under the General Community Quarantine with heightened restrictions;
- WHEREAS, the Approved Purchase Request (PR) No. 166320 and 16629 charged under General Fund for the ***Supply and Delivery of Various Supplies and Materials as requested by City Health Office amounting to Five Hundred Seventy One Thousand Nine Hundred Seventeen Pesos (Php571,917.50)*** as requested by City Health Office/BCIMT Medical Response Team to be used in the conduct various COVID19 Programs/Activities was indorsed to the Bids and Awards Committee (BAC);
- WHEREAS, Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act" with its 2016 revised Implementing Rules and Regulations (IRR) took effect on October 26, 2016 states that the Bids and Awards Committee (BAC) is authorized to resort to Alternative Method of Procurement in Accordance with the provisions of Section 53.2 of the IRR of RA 9184 (Emergency Cases) **in case of imminent danger to life or property during state of calamity**, to save and to prevent damage to or loss of life or property, or to restore vital public services;
- WHEREAS, upon canvass, it appearing that the price offered by **CHELS & CLYDE TRADING** with business address located at Brgy. Pansol, Calamba City was found to be the most reasonable and advantageous to the City Government, if accepted;

NOW, THEREFORE, RESOLVED as it is Hereby Resolved, to RECOMMEND to the HoPE for the APPROVAL of the AWARD and ACCEPT the offer made by **CHELS & CLYDE TRADING** in the grand total amount of P570,435.00 to wit:

QTY.	UNIT	ITEM & DESCRIPTION	UNIT PRICE	AMOUNT
50	box	Ballpen. Black 12's Flexstick Neo 0.5mm	89.50	4,475.00
50	pcs	Permanent Marker, black, 0.1mm	44.50	2,225.00
500	pcs	Folder TB Long	10.50	5,250.00
60	rolls	Tape, Masking 2"	114.50	6,870.00
50	rolls	Tape, Packaging 2"	28.25	1,412.50
225	rolls	Tape Transparent 1" (24mm/50 yards)	59.50	13,387.50
50	ream	Paper, Multicopy, A4	259.20	12,960.00
30	box	Staple Wire #35	52.50	1,575.00
450	pack	Battery AAA 4's/pack	237.00	106,650.00
20	pack	Seal It/bag (ziplock) No. 5 (4 x 5 ½) 100's	149.50	2,990.00
25	pack	Seal It/bag (ziplock) No. 7 (5 ½ x 7) 100's	239.50	5,987.50
20	pack	Seal It/bag (ziplock) No. 10 (9 ½ x 13) 100's	279.50	5,590.00
300	canister	Disinfectant	617.50	185,250.00

450	pack	Detergent Powder, 880g	142.50	64,125.00
30	bottle	Liquid Handsoap Anti-Bacterial, 1 gallon	324.50	9,735.00
30	bottel	Dishwashing Liquid, 1 gallon	259.50	7,785.00
150	canister	Insecticide Spray, 600ml	445.50	66,825.00
30	pcs	Dishwashing Sponge	55.50	1,665.00
10	kilo	Round Rag	64.50	645.00
75	pcs	Doormat, Cotton	83.50	6,262.50
300	bottle	Toilet Bowl Cleaner, 500ml	156.50	46,950.00
30	pcs	Broom, Tambo	219.50	6,585.00
30	bottle	Bleaching Solution, 4 liters	174.50	5,235.00
			TOTAL	P 570,435.00

RESOLVED and APPROVED unanimously, at the Batangas City, this 1st of October, 2021.

ATTY. TEODULFO A. DEGUITO

City Legal Officer
Chairman

MANOLO M. PERLADA

OIC-City Budget Office
Member

JOSEPHINE P. MARANAN

City Civil Registrar
Member

GILDA L. GODOY

OIC-City Planning & Dev't. Coordinator
Member

ATTY. NARCISO B. MACARANDANG

City Administrator
Member

JOCELYN E. CANTRE

City General Services Officer
Member

ENGR. DWIGHT VIRGILIO C. ARELLANO

OIC-City Engineer
Member

MARITES NATIVIDAD FURTO

Rep. of CHO
End-user/Implementing Office

Approved:

HON. BEVERLEY ROSE A. DIMACUHA

City Mayor