

## MINUTES OF THE MEETING HELD BY THE BIDS AND AWARDS COMMITTEE ON JUNE 4, 2021, AT THE OFFICE OF THE BAC SECRETARIAT/TWG (PG), BATANGAS CITY

## PRESENT:

ATTY. TEODULFO A. DEGUITO,	CHAIRMAN
ENGR. JANUARIO B. GODOY,	VICE CHAIRMAN
ATTY. NARCISO B. MACARANDANG,	MEMBER
MS. JOCELYN E. CANTRE,	MEMBER
MR. MANOLO M. PERLADA	MEMBER
ENGR. ADELA B. HERNANDEZ,	MEMBER
MRS. JOSEPHINE P. MARANAN,	MEMBER
MR. RAYMUND JOSEPH YUMOL	REP. OF SP

ABSENT: (OFFICIAL BUSINESS)

The Meeting was called to order by the Chairman at around  $9! \, N$  am/pm to take up matters relative to the repair and maintenance of various RP Vehicles (Mitsubishi Montero Sport) assigned at Sangguniang Panglungsod, Batangas City, on a *Cash & Carry Basis* submitted to them for consideration and resolution, to wit:

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		MITSUBISHI MONTERO SPORT B6U498		
1		OIL FILTER	P1,449.00	P 1,449.00
2		SYNTHETIC OIL	647.00	1,294.00
1		FRIGI FRESH	655.00	655.00
2		FUEL CLEANER	728.00	1,456.00
1		ENGINE TREATMENT	1,114.00	1,114.00
		PERFORM 30,000 KM Check up		2,640.00
		MAINTENANCE KIT		665.00
			SUB-TOTAL	P 9,273.00
		MITSUBISHI MONTERO SPORT B6U490		
1		OIL FILTER	P1,449.00	P 1,449.00
2		SYNTHETIC OIL	647.00	1,294.00
1		FRIGI FRESH	655.00	655.00
1		ENGINE TREATMENT	1,114.00	1,114.00
2		FUEL CLEANER	728.00	1,456.00
		PERFORM 25,000 KM Check up		2,640.00
		MAINTENANCE KIT		665.00
			SUB-TOTAL	P 9,273.00
		MITSUBISHI MONTERO SPORT B6U486		ero son automorale automor
1		OIL FILTER	P1,449.00	P 1,449.00
2		SYNTHETIC OIL	647.00	1,294.00
1		FRIGI FRESH	655.00	655.00
1		ENGINE TREATMENT	1,114.00	1,114.00
2		FUEL CLEANER	728.00	1,456.00
		PERFORM 25,000 KM Check up		2,640.00
		MAINTENANCE KIT		656.00
			SUB-TOTAL	P 9,264.00

In the grand total amount of P 27,810.00.

Further, taking into consideration is the fact that the original purchases of Motor Vehicles has been awarded to SFM SALES CORPORATION by virtue of Public Bidding conducted last November 19, 2019 with corresponding Purchase Order No. 787 dated December 02, 2019, hence, the Mode of Procurement used is thru Direct Contracting.

Considering all the aforesaid factual statements, and likewise finding that SFM SALES CORPORATION has no sub-dealer who is offering and/or selling the above described spare parts, and further taking into consideration that the prices offered by it would be advantageous to the government if accepted, the Committee, on motion duly seconded, decided to make the following:

## "RESOLUTION NO. 2021 - 235"

Now, therefore, Resolved, as it is Hereby Resolved, to RECOMMEND for the Approval of the Award and to Accept the offer of SFM SALES CORPORATION to perform the repair and maintenance of various RP Vehicles (Mitsubishi Montero Sport) assigned at Sangguniang Panglungsod, Batangas City, on a *Cash & Carry Basis* in the grand total amount of P27,810.00.

Approved unanimously."

The Meeting adjourned at exactly 10:45 am/pm

ATTY. TEODULFO A. DEGUITO

City Legal Officer Chairman

JOCELYN E. CANTRE
City General Services Officer
Member

ENGR. ADELA B. HERNANDEZ
City Engineer
Member

ATTY. NARCISO B MACARANDANG
City Administrator
Member

ENGR. JANUARIO B. GODOY

City Planning and Development Coordinator
Vice Chairman

MANOLO M. PERLADA
OIC- City Budget Office
Member

City Civil Registrar

Member

RAYMUND JOSEPH YUMOL

Rep. of SP End-user

Approved:

HON. BEVERLEY ROSE A. DIMACUHA

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