



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
Bids and Awards Committee – Alternative Method of Procurement
Agham Road, Diliman, Quezon City 1104

NOTICE OF AWARD

VIVA SALES ENTERPRISES

1739-1741 Oroquieta St.,
Sta. Cruz, Manila
Tel. No: 334-7471
Fax: 351-0661

Attention: **MR. JAIME L. CHUA**
Authorized Representative

Dear Mr. Chua:

We are pleased to inform you that your quotation for the procurement of the following item under **QN 2018-0006-JULY (GAO)** with the total bid price of **Twenty Nine Thousand Six Hundred Fifty Pesos (P29,650.00)** has been determined to be the single calculated and responsive quotation:

Item No.	Total AEC (in Php)	Qty.	Unit	Item Description	Unit Price	Total Price
1	25,600.00	8	pcs	18mm x 4' x 8' Narra Plywood*	2,700.00	21,600.00
2	6,400.00	4	pcs	5mm x 4' x 8' Marine Plywood (Sta Clara or its equal)	940.00	3,760.00
3	1,800.00	4	pcs	2" x 3" x 10'-KD Lumber	370.00	1,480.00
4	320.00	2	ltr	Wood Glue (Stickwell or its equal)	128.00	256.00
5	852.00	2	ltr	Wood Filler (Shurettite or its equal)	228.00	456.00
6	320.00	2	Ltr	Wood Stain (Maple)	121.00	242.00
7	1,120.00	4	Ltr	Polyurethane Sanding Sealer	205.00	820.00
8	1,160.00	4	ltr	Polyurethane Top Coat Clear	259.00	1,036.00
				TOTAL PRICE:		P29,650.00

4/9/19/18

FROM :

FAX NO. 19264431

20 Sep. 2019 2:32PM P2

A Purchase Order shall be issued at the soonest possible time, unless a request for reconsideration by any of the unsuccessful bidders filed within the period prescribed under Section 55.1 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 is found meritorious.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,


MELCHOR ARTHUR H. CARANDANG

Overall Deputy Ombudsman

Date: 20 Sep 2019

Received by: 

GLORIA R. MUA

(Full name of recipient)

09-30-18 2:45 PM

(Date and time of receipt)

*Kindly fax/email to sender to acknowledge receipt



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Bids and Awards Committee - Alternative Method of Procurement
Agham Road, Diliman, Quezon City 1104

OODO
Received by: <i>Jax</i>
Date: <i>9-14</i>
Ref No: <i>240</i>
Return To: _____

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. AMP-18-007
AWARD FOR QN 2018-0006-JULY (GAO)

WHEREAS, there is an approved Purchase Request (PR) No. CO-18-04-122 (GAO) with an Approved Budget for the Contract (ABC) of **Thirty Eight Thousand Eight Hundred Sixty One Pesos and 75/100 only (P 38,861.75)** for the procurement of **"Materials to be used in the provision of Cabinet Shelves"** for the use of **HRMD**;

WHEREAS, said item is included in the **Annual Procurement Plan (2018 SPPMP 023)**;

WHEREAS, the BAC-AMP was authorized to resort to Alternative Methods of Procurement in accordance with the provisions of **Section 53.9** of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 (**Small Value Procurement**) per approved Authority dated **1 June 2018**;

WHEREAS, the BAC-AMP, thru its Secretariat has undertaken the following activities:

- 1) Posted **Quotation No. 2018-0006-JULY (GAO)** (1st Canvass) dated **9 July 2018** at the PhilGEPS and BAC Bulletin Board, and at the OMB Website on **11 July 2018** and set the deadline of submission of bids on **17 July 2018, 2:00 p.m.**;
- 2) Requested quotations from **three (3)** suppliers of known qualifications;
 - a) **VIVA SALES ENTERPRISES**
 - b) **LUZON SALES CO., INC.**
 - c) **BOSTON BUILDERS CENTER**
- 3) Received **one (1)** price quotation~~s~~ from the
 - 1) **VIVA SALES ENTERPRISES**

WHEREAS, the BAC opened the submitted quotations on **26 JULY 2018** and the same were referred to the *Technical Working Group (TWG)* on **1 AUGUST 2018** and they were returned to BAC-AMP on **28 August 2018**;

WHEREAS, the BAC-AMP, upon recommendation from the TWG and upon due deliberation of the submitted price quotations, found the offer of **VIVA SALES ENTRERPRISES** as the **Lowest Calculated Quotation** detailed as follows:

Single

Item no.	ABC	Qty	Unit	Item	Unit Price	Total Price	Awarded to:
1	P25,600.00	8	pcs	18mm x 4'x 8' Narra Plywood*	P2,700.00	P21,600.00	Viva Sales Ent.
2	6,400.00	4	pcs	5mm x 4'x 8' Sta. Clara	940.00	3,760.00	Viva Sales Ent.
3	800.00	4	pcs	1" x 4" x 8' KD Lumber for Baseboard	230.00	920.00	Failure – Over the ABC
4	1,500.00	4	pcs	2" x 3" x 10' KD Lumber	370.00	1,480.00	Viva Sales Ent.
5	320.00	2	lts	Wood Glue, Stikwell	128.00	256.00	Viva Sales Ent.
6	852.00	2	lts	Wood Filler, Scheretite	228.00	456.00	Viva Sales Ent.
7	348.00	4	mts	Sand Paper #100, 3M	230.00	920.00	Failure – Over the ABC
8	348.00	4	mts	Sand Paper # 180, 3M	230.00	920.00	Failure – Over the ABC
9	37.50	0.5	klo	Finishing Nails # 2	65.00	65.00	Failure – Over the ABC
10	37.50	0.5	klo	Finishing Nails # 1 1/2	65.00	65.00	Failure – Over the ABC
11	18.75	0.25	klo	Finishing Nails # 1	70.00	70.00	Failure – Over the ABC
12	320.00	2	lts	Wood Stain (Maple)	121.00	242.00	Viva Sales Ent.
13	1,120.00	4	lts	Polyurethane Sanding Sealer	205.00	820.00	Viva Sales Ent.
14	1,160.00	4	lts	Polyurethane Top Coat Clear	259.00	1,036.00	Viva Sales Ent.

WHEREAS, VIVA SALES ENTERPRISES has submitted the required documents pursuant to Annex "H" Appendix A: "Documentary Requirements for Alternative Methods of Procurement" under GPPB Resolution No. 21-2017."

NOW THEREFORE, the undersigned members of the Bids and Awards Committee hereby **RESOLVE** to **RECOMMEND** the award to VIVA SALES ENTERPRISES having the above enumerated items the ^{price}~~Low~~ Calculated and Responsive Quotation except Item Nos. 3, 7, 8, 9, 10 & 11, as the quotations are in excess of the ABC.

This 11th day of September, 2018 at the Office of the Ombudsman, Agham Road, Quezon City.


**BIDS AND AWARDS COMMITTEE
ALTERNATIVE METHOD OF PROCUREMENT FOR GAO**


Mr. KING ROGELIO BAYANI, JR
Member


Dr. MARIA CELINA J. CRUZ
Member


Atty. JOSE RONALD M. BERSALES
Member


Atty. MARIA ERIKA E. VELOSO
Vice-Chairperson


Atty. JULITA S. MANALAC-CALDERON
Chairperson 9/14

APPROVED / DISAPPROVED:


MELCHOR ARTUR H. CARANDANG
Overall Deputy Ombudsman

17 SEP 2018