



## **BIDS AND AWARDS COMMITTEE**

Minutes of the Bids and Awards Committee (BAC) regular meeting on March 25, 2020 at exactly 2 o'clock in the afternoon held at the 2<sup>nd</sup> fir. Municipal Office Building, Lapuyan, Zamboanga del Sur.

PRESENT:

RICARDO A. IMBING, JR.

**BAC Chairman** 

Presiding

Engr. JOVE O. RIVERA

**BAC Vice Chairman** 

Engr. PHILIP I. MANGHAY

**BAC Member** 

ABSENT:

AGUSTINA A. SON

**BAC Member** 

MARJORIE B. DEMONTEVERDE

**BAC Member** 

#### ♦ CALL TO ORDER

The ceremonies were dispensed and the chair calls the meeting to order by declaration of quorum after majority of the members of the BAC were present at 2:40 in the afternoon.

#### NEW BUSINESS

#### Small Value Procurement Deliberation

## With Posting to PhiliGEPS Portal

- Procurement of Spareparts for the LGU Rescue Vehicle and Equipment chargeable to General Fund Mayor - MOOE with an ABC of Php 198,040.00
- Procurement of fuel for the consumption of the government vehicles of the LGU chargeable to Mayor – MOOE with an ABC of Php 135,096.00
- Procurement of IT equipment used in DepEd and ALS chargeable to SEF fund continuing of 2019 with an ABC of Php 165,300.00

#### None Posting Purchase Request

- Procurement of meals and snacks during Municipal Advisory Council Meeting chargeable to Non-Office Fund with an ABC of Php 7,360.00
- Procurement of training materials for the community fire auxiliary group (CFAG) and firefighting techniques training with an ABC of Php 8,100.00
- Repair and maintenance of 1-unit laptop of MDRRM Office chargeable to Mayor MOOE with an ABC of Php 5,000.00
- Pakyaw Labor for general auto-wiring overhaul and re-function of Commando Army Jeep chargeable to Mayor - MOOE with an ABC of Php 10,600.00

The BAC cited Section 53 of the 2016 Revised Implementing Rules and Regulations of Republic Act 9184, otherwise known as the Government Procurement Reform Act, which allows an agency to resort to negotiated procurement to promote economy and efficiency of the government.

Section 53.9 of the Revised IRR of RA 9184 allows an agency to resort to Small Value Procurement where the procurement does not fall under Shopping of Section 52 of the revised IRR and the amount involved does not exceed the threshold prescribed in Annex "H" of the revised IRR in the amount of Two Hundred Thousand Pesos (P200,000.00) for LGU of 3rd class municipality.

After mandatory review and evaluation of the terms, conditions, specifications and cost estimates, the BAC approves the aforementioned procurements through negotiated procurement under the Small Value Procurement pursuant to Section 53.9.

The BAC Chairman ask the body for further questions or clarifications or queries.

Since there were no other issues and concern presented, the BAC Chairman officially adjourned the meeting at 4:35 in the afternoon through a motion to adjourn by Engr. Philip I. Manghay, BAC member and unanimously seconded.

I hereby certify to the correctness of the foregoing minutes.

YUME P. ISMAEL

ATTESTED/APPROVED:

RICARDO A. IMBING,)
BAG Chairman

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# BIDS AND AWARDS COMMITTEE (BAC)

EXCERPT FROM THE MINUTES OF THE BIDS AND AWARDS COMMITTEE (BAC) MEETING OF LGU-LAPUYAN, ZAMBOANGA DEL SUR, HELD AT THE 2nd Fir., NEW MUNICIPAL HALL, POBLACION, LAPUYAN, ZAMBOANGA DEL SUR ON MARCH 25, 2020 AT EXACTLY 2 O'CLOCK IN THE AFTERNOON.

NAME	Designation	Present	Absent
1. Mr. RICARDO A. IMBING, JR.	BAC Chairman, Presiding	√	
2. Engr. JOVE O. RIVERA	BAC Vice Chairman	√	
3. Engr. PHILIP I. MANGHAY	BAC Member	<b>√</b>	
4. Ms. AGUSTINA A. SON	BAC Member		√
5. Ms. MARJORIE B. DEMONTEVERDE	BAC Member		√

## **RESOLUTION NO. NP-2020-021**

Pakyaw Labor for general auto wiring overhaul and re-function of Commando Army Jeep
(Negotiated Procurement through Small Value Procurement)

WHEREAS, the Local Government Unit of Lapuyan, Zamboanga del Sur posted Request for Quotation (RFQ) for the **Pakyaw Labor for general auto wiring overhaul and re-function of Commando Army Jeep**, with an Approved Budget for the Contract of **Php 10,600.00** on **March 18, 2020** in the conspicuous places at the municipal hall, public market and JHCSC, this municipality;

WHEREAS, Section 53 of the 2016 Revised Implementing Rules and Regulations of Republic Act 9184, otherwise known as the Government Procurement Reform Act, allows an agency to resort to negotiated procurement to promote economy and efficiency of the government;

WHEREAS, further, section 53.9 of the Revised IRR of RA 9184 allows an agency to resort to Small Value Procurement where the procurement does not fall under Shopping of Section 52 of the revised IRR and the amount involved does not exceed the threshold prescribed in Annex "H" of the revised IRR in the amount of Two Hundred Thousand Pesos (P200,000.00) for LGU of 3<sup>rd</sup> class municipality;

WHEREAS, after mandatory review and evaluation of the terms, conditions, specifications and cost estimates, the Bids and Awards Committee (BAC) approves the **Pakyaw Labor for general auto wiring overhaul and refunction of Commando Army Jeep** through negotiated procurement under the Small Value Procurement pursuant to Section 53.9 of the IRR of RA 9184;

NOW, THEREFORE, foregoing premises considered, we the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED, that the **Pakyaw Labor for general auto wiring overhaul and refunction of Commando Army Jeep** through Negotiated Procurement is pursuant to Section 53 of the Revised IRR of RA 9184, otherwise known as the Government Procurement Reform Act, and thus RECOMMEND the **Pakyaw Labor for general auto wiring overhaul and re-function of Commando Army Jeep** through Small Value Procurement.

I HEREBY CERTIFY to the correctness of the foregoing resolution.

ATTESTED:

ENGR. JOVE O. RIVERA BAC Vice Chairman

AGUSTINA A. SON BAC Member RICARDO A. IMBING, JR.

ENGR. PHILIP I. MANGHAY BAC Member

MARJORIE B. DEMONTEVERDE BAC Member

APPROVED:

JOEL B. SULIONG
Municipal Mayor
Head of the Procuring Entity
Approved on: March 25, 2020





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**BIDS AND AWARDS COMMITTEE** 



# NOTICE OF AWARD

April 1, 2020

**ERIC P. LUNJAS** Nazareth, Buenavista Pagadian City

Dear Sir/Madame:

We are happy to notify you that for the **Pakyaw Labor for the general auto-wiring overhaul and re function of commando army jeep** is hereby awarded to you as the bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Ten Thousand Five Hundred Pesos Only. (Php 10,500.00)**.

You are therefore required, within ten (10) days from the receipt of this Notice of Award, to formally enter into Contract with us, and to submit the Performance Security in the form and the amount stipulated in the Instruction to Bidders. Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and the forfeiture of your Bid Security.

Very truly yours,			
JOEL B. SULONG Municipal Mayor			
Conformed:		Punch	
Name of Representative of Bidder	:	ERIC P. LUNJAS	
Name of Bidder	:		
Date			





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**BIDS AND AWARDS COMMITTEE** 



# NOTICE TO PROCEED

April 6, 2020

**ERIC P. LUNJAS** Nazareth, Buenavista Pagadian City

Dear Sir/Madame:

The attached Contract Agreement having been approved, notice is hereby given to **ERIC P. LUNJAS** that work may commence on the supply of **Pakyaw Labor for the general autowiring overhaul and re function of commando army jeep, effective within 7 days after the receipt of this notice.** 

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the **Municipality of Lapuyan**, Zamboanga del Sur.

Very truly yours

JOEL B. SULONG Municipal Mayor

I acknowledge receipt of this Notice on :

Name of the Representative of the Bidder:

Authorized Signature

ERIC P. LUNJAS

# PURCHASE REQUEST

Lapuyan, Zamboanga del Sur LGU

Depart Section	ment: N n:	Mayor's Office	PR. NO.	2020-05-087	
Stock No.		Item Description	Qty.	Unit Cost	Total Cost
1	HIRED	PAKYAW LABOR for general auto- wiring overhaul and Re function of commando army jeep	1	10,600.00	10,600.00
	-	1.700			
			+		
			-		
				1	
			-		
			-		
		Budget for the Purchase Request (as in the approved APP):			
		(Signature from the Budget Office Staff)			-
		CHARGE TO:		76	
					10,600.00
		Postupated I		Andrewad	
Signati	ure:	Requested by:		Approved	91.
Printed Name: Designation :		JOEL B. SULONG		JOEL B. SULONG	
		Municipal Mayor		Municipal Mayor	