

BIDS AND AWARDS COMMITTEE (BAC)
Resolution No. 20-05-104

**RECOMMENDING THE USE OF NEGOTIATED PROCUREMENT THROUGH
EMERGENCY CASES AND AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY
OF 10 GALLONS OF DISINFECTANT CLEANER (ANTI-BACTERIAL) TO BE USED IN
THE FACILITIES IN NRLMB
(PR NO. 01-20001-PR-2020-04-00038)**

WHEREAS, pursuant to the Proclamation No. 922 entitled "Declaring a State of Public Health Emergency throughout the Philippines", all National Government Agencies and Local Government Units are enjoined to render full assistance and cooperation and mobilize the necessary resources to undertake critical, urgent and appropriate response and measures in a timely manner to curtail and eliminate the spread of the COVID-19. In line with said declaration the Department of Social Welfare and Development – National Resources and Logistic Management Bureau (NRLMB) requested for the Emergency Procurement of 10 Gallons of Disinfectant (Anti-bacterial) to be used in the facilities of NRLMB. A copy of the said Proclamation No. 922 is hereto attached, marked as **Annex "A"**, and made an integral part hereof;

WHEREAS, the National Resources and Logistic Management Bureau (NRLMB), submitted the approved Purchase Request (PR) No. 01-20001-PR-2020-04-00038 for Emergency Procurement for the Supply and Delivery of 10 gallons of disinfectant cleaner (anti-bacterial). The approved Budget for the Contract (ABC) is Six Thousand Five Hundred Pesos (PhP 6,500.00). A copy of the said PR is hereto attached, marked as **Annex "B"**, and made an integral part hereof;

WHEREAS, pursuant to the Justification signed by Director Emmanuel P. Privado of National Resources and Logistic Management Bureau (NRLMB), the request is in line with the effort to mitigate the spread of increasing cases of infected individuals in the country. Furthermore, the facilities of NRLMB are set as the location for the management of food and non-food items, and also the assembly point for personnel and volunteers assisting NRLMB activities. A copy of the said justification is hereto attached, marked as **Annex "C"**, and made an integral part hereof;

WHEREAS, on 6 April 2020 GPPB Resolution No. 06-2020 was issued "Approving the Recommendation to Increase the Allowable Amount of Advance Payment and Issuance of A Circular on the Guidelines for the Emergency Procurement under Republic Act (RA) No. 11469 or The Bayanihan to Heal as One Act. A copy of the said GPPB Resolution No. 06-2020 is hereto attached, marked as **Annex "D"**, and made an integral part hereof;

WHEREAS, Section 3.3¹ of the GPPB Circular 01-2020 on the Guidelines for Emergency Procurement under Republic Act No. 114669 or the Bayanihan Act which allows the Procuring Entity to directly negotiate a contract or procure from a technically, legally and financially capable supplier, distributor, manufacturer, contractor, or consultant;

WHEREAS, the Procurement Management Service (PMS), through the Procurement Planning and Management Division (PPMD), immediately prepared Request for Quotation (RFQ) No. 20-0433 NP-Emergency Cases and was sent to twelve (12) service providers/ suppliers. Copies of the transmittal memorandum from PPMD, and RFQ No. 20-0433 NP-Emergency Cases together with the proof of invitations are hereto attached marked as **Annexes "E"**, **"F"** and **"G"** respectively, and are made integral parts hereof;

WHEREAS, within the set deadline on May 21, 2020 at 04:00 p.m., four (4) price quotations were received by the Bids and Awards Committee Secretariat from the following service suppliers:

1. Christine-Arcy Furniture Designs, Inc.;

¹ Guidelines for Emergency Procurement under Republic Act No. 11469 or the Bayanihan to Heal as One Act "Annex A".



2. Glasdon Supply, Inc.;
3. 888 Marvel General Merchandise; and
4. Nikka Trading;

Copies of the price quotations received are hereto attached, marked as **Annexes "H-1", "H-2", "H-3" and "H-4"**, respectively, and are made integral parts hereof;

NOW, THEREFORE, in view of the foregoing and on the basis of the documents presented, we, the members of the Bids and Awards Committee resolves, as it is hereby resolved, to recommend the following:

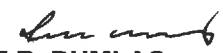
1. Use of **Negotiated Procurement - Emergency Cases** for the Supply and Delivery of 10 Gallons of Disinfectant (Anti-bacterial), pursuant to the GPPB Circular No. 01-2020 on the Guidelines for Emergency Procurement under RA 11469 or the Bayanihan to Heal As One Act; and
2. Award of contract to **Glasdon Supply, Inc.**, being the technically, legally and financially capable supplier, with a submitted price quotation of PhP 600.00/ piece, and with a total contract cost amounting to **Six Thousand Pesos (PhP 6,000.00)**, inclusive of applicable taxes.


RESOLVED, this 22nd day of **May 2020** at Quezon City, Philippines.

EMMANUEL P. PRIVADO
Director, National Resource and Logistics
Management Bureau
Regular Member

FELIX M. ARMEÑA
Division Chief, Information and Communication
Technology Management Service
Alternate Member

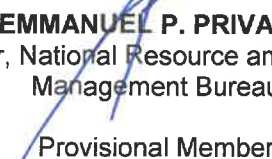
ERNESTINA Z. SOLLOSO
Director, Pantawid Pamilyang Pilipino
Program
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IRENE B. DUMLAO
Officer-in-Charge, Social Marketing Service
Alternate Member


RENE GLEN O. PAJE*
Undersecretary for Inclusive and Sustainable
Peace
Regular Member

NOEL M. MACALALAD
Assistant Secretary for Standards and
Capacity Building
Alternate Member

FELICISIMO C. BUDIONGAN
Undersecretary for Disaster Response
Management
Chairperson


EMMANUEL P. PRIVADO
Director, National Resource and Logistics
Management Bureau
Provisional Member

() **Approved** () **Disapproved**


FELICISIMO C. BUDIONGAN
Undersecretary for Disaster Response Management
(Per Special Order No. 3242, Series of 2019)
(Head of the Procuring Entity/Authorized Representative)

*Designated as Vice-Chairperson in the absence of the Chairperson