

## REPUBLIC OF THE PHILIPPINES

## DEPARTMENT OF EDUCATION

NATIONAL CAPITAL REGION

## SCHOOLS DIVISION OFFICE - MARIKINA CITY

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## RESOLUTION TO AWARD THE PROVISION OF MAKESHIFT SHOWER ROOMS AT KALUMPANG NATIONAL HIGH SCHOOL TO MT. GUITING-GUITING CONSTRUCTION

February 21, 2020

Whereas, the Schools Division of Marikina City had posted on its bulletin board and advertised in its website and in the PhilGEPS website from February 13-17, 2020, the REQUEST FOR QUOTATION for the "Provision of Makeshift Shower Rooms at Kalumpang National High School" with an Approved Budget for the Contract (ABC) amounting to Six Hundred Eighty-Two Thousand Five Hundred Sixteen Pesos (₱ 682,516.00);

Whereas, until the scheduled Opening of Quotation on February 17, 2020, the Bids and Awards Committee (BAC) received one (1) bid from Mt. Guiting-Guiting Construction with an offer of Php 681,834.03, which is less than the Approved Budget for the Contract (ABC);

Whereas, the bid of Mt. Guiting-Guiting Construction was found to be substantially COMPLYING during the Opening of Bids and emerged as the LONE CALCULATED BID after the detailed evaluation by the BAC on January 19, 2020;

Whereas, the bid of Mt. Guiting-Guiting Construction was found to be RESPONSIVE after the conduct of Post-Qualification by the Bids and Awards Committee on February 20, 2020;

Wherefore, upon thorough examination, evaluation and deliberation of the POST-QUALIFICATION results, the members of the Bids and Awards Committee unanimously approved to recommend to the Officer-in-Charge, Office of the Schools Division Superintendent, MS. SHERYLL T. GAYOLA to award the contract for the "Provision of Makeshift Shower Rooms at Kalumpang National High School" to Mt. Guiting-Guiting Construction;

Resolved, as it is hereby resolved, to recommend to the Officer-in-Charge, Office of the Schools Division Superintendent, MS. SHERYLL T. GAYOLA to award the contract for the above project to Mt. Guiting-Guiting Construction in the amount of Six Hundred Eighty-One Thousand Eight Hundred Thirty-Four Pesos and Three Centavos (Php 681,834.03);

Resolved this 21st day of February 2020 at Dep-Ed Marikina City.

ELISA O. CERVEZA

ZDE Q. CENA BAQ Vice-Chairperson

JOSEPHIT. SANTOS

**BAC** Member

**BAC** Chairperson

CLARO L. CAPCO

REMIGIO O. ALEGRO

BA¢ Provisional Member

**BAC** Member

Approved:

GAYOLA

Education Program Supervisor OIC, Schools Division Superintendent

Head of the Procuring Entity