

REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF EDUCATION

NATIONAL CAPITAL REGION

SCHOOLS DIVISION OFFICE – MARIKINA CITY



Shoe Ave., Sta. Elena, Marikina City +63 (02) 682-2472 / 682-3989 (CID) / 508-6113 (SGOD) https://depedmarikina.ph / (email) sdo.marikina@deped.gov.ph

RESOLUTION TO AWARD THE PROVISION OF MAKESHIFT SHOWER ROOMS AT PARANG 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 Parang High School" with an Approved Budget for the Contract (ABC) amounting to Nine Hundred Ninety-Nine Thousand Two Hundred Eighty Pesos and Eighty-Eight Centavos (₱ 999,280.88);

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 997,131.04, 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 Parang 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 Nine Hundred Ninety-Seven Thousand One Hundred Thirty-One Pesos and Four Centavos (Php 997,131.04);

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

O. CERVEZA

BAC Chairperson

CENA

Vice-Chairperson

BAC Member

GALCOSO ALBU

BAC Member

REMIGIO O. ALEGRO

BAC Provisional Member

CLARO L. CAPCO **BAC** Member

Approved:

GAYOLA

Education Program Supervisor

OIC, Schools Division Superintendent

Head of the Procuring Entity