



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF EDUCATION
NATIONAL CAPITAL REGION
SCHOOLS DIVISION OFFICE – MARIKINA CITY

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RESOLUTION TO AWARD THE SUPPLY AND DELIVERY OF COMPLETE COVID-19 PERSONAL PROTECTIVE EQUIPMENT FOR JOB ORDER PERSONNEL DURING SORTING AND DISTRIBUTION OF MODULES TO ALX OFFICE AND SCHOOL SUPPLIES TRADING

September 14, 2020

Whereas, the Schools Division of Marikina City had advertised in its website and in the PhilGEPS website and posted at the bulletin board of the Division Office on **September 10-14, 2020**, the **REQUEST FOR QUOTATION (RFQ)** for the “**Supply and Delivery of complete Covid-19 Personal Protective Equipment for Job Order Personnel during Sorting and Distribution of Modules**” with an Approved Budget for the Contract (ABC) amounting to **Php 200,000.00**;

Whereas, until the Opening of Quotation on September 14, 2020, the BAC through the BAC Secretariat, received four (4) quotations from: (1) **ALX Office and School Supplies Trading** with an offer amounting to **Php 189,500.00**; (2) **Tarp Ink Enterprises** with an offer amounting to **Php 197,500.00**; (3) **Minutepress Office and School Supplies Trading** with an offer amounting to **Php 197,500.00**; and (4) **KLA Trading** with an offer amounting to **Php 199,900.00**;


Whereas, the bid proposals of the above-named bidders were found to be **COMPLYING** but **ALX Office and School Supplies Trading** emerged as the **lowest calculated quotation** after the Bid Evaluation on the same date;

Whereas, **ALX Office and School Supplies Trading** was declared **RESPONSIVE** after passing the Post-Qualification conducted by the BAC on September 14, 2020;

Wherefore, upon careful examination and validation 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 “**Supply and Delivery of complete Covid-19 Personal Protective Equipment for Job Order Personnel during Sorting and Distribution of Modules**” to **ALX Office and School Supplies Trading**;

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 **ALX Office and School Supplies Trading** in the amount of **One Hundred Eighty-Nine Thousand Five Hundred Pesos (Php 189,500.00)**;

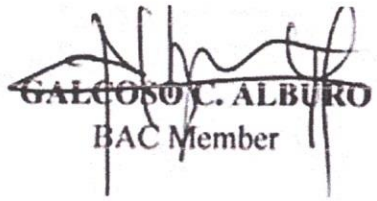
Resolved this 14th day of September, 2020 at Dep-Ed Marikina City.


ELISA O. CERVEZA
BAC Chairperson



ELIZALDE Q. CENA
BAC Vice-Chairperson


JOSEPH T. SANTOS
BAC Member


CLARO L. CAPCO
BAC Member


GALCOSO C. ALBURIO
BAC Member

Approved:


SHERYLL T. GAYOLA
Asst. Schools Division Superintendent
OIC, Schools Division Superintendent
Head of the Procuring Entity