



Bids and Awards Committee

BAC Resolution No. 2020-4Q-12-0333

A BAC RESOLUTION RECOMMENDING THE PROCUREMENT OF ADDITIONAL SCHOOL SUPPLIES FOR THE LIBRENG GAMIT SA ESKWELA PROGRAM THROUGH REPEAT ORDER AND AWARD OF CONTRACT TO GORILLA TRADING

WHEREAS, the City Government of Tabaco, through its Bids and Awards Committee (BAC), procured through Public Bidding the Supply & Delivery of School Supplies for the Libreng Gamit sa Eskwela Program, City Mayor's Office, Tabaco City under Contract ID No. 014-09-2020-GOODS with an Approved Budget for the Contract (ABC) amounting to Php 5,199,312.50;

WHEREAS, the winning bidder, Gorilla Trading offered and was awarded the total Contract Price amounting to Php 5,064,050.00 for the foregoing procurement project;

WHEREAS, upon delivery, inspection and acceptance of the school supplies the end-user/requesting office of the foregoing project has expressed through its letter dated December 11, 2020 that it has identified additional beneficiaries of the program. Hence, said office requested the procurement of additional school supplies through Purchase Request No. 20-12-1926 dated December 14, 2020 with an ABC amounting to Php 244,195.00;

WHEREAS, RA 9184 and its IRR provides that in order to promote economy and efficiency, the procuring entity may resort to any of the alternative methods of procurement under Section 49 to 53 of the said IRR, provided that the most advantageous price for the government will be obtained;

WHEREAS, after careful review and consideration, the BAC determined that the requested additional school supplies met the conditions required to use Repeat Order as an alternative method of procurement (Sec. 51 of IRR-RA 9184), to wit:

No.	Conditions/Requirements	Evaluation Result
1.	The goods will be procured under a contract previously awarded through Competitive Bidding	Complied with as per Purchase Order No. 20-0860 dated November 09, 2020 was awarded to Gorilla Trading
2.	The unit price must be the same or lower than those in the original contract	Complied with as the unit price of the requested item for repeat order is the same with the price in the original contract
3.	The repeat order will not result in splitting of contracts, requisitions, or purchase orders	It does not result in splitting of purchase requests (PR) or purchase orders (PO)
4.	Except in cases duly approved by the GPPB, Repeat Orders shall be availed of only within six (6) months from the date of the NTP arising from the original contract	Complied with as per Notice to Proceed to Gorilla Trading dated November 10, 2020
5.	Repeat Orders shall not exceed 25% of the quantity of each item in the original contract	Complied with as each item is less than 20% only of the total quantity of each item in the original contract


NOW, THEREFORE, in the light of the foregoing considerations, We, the members of the Bids and Award Committee, hereby **RESOLVE**, as it is hereby **RESOLVED** to recommend:

1. The procurement of additional school supplies under P.R. No. 20-12-1926-GOODS through **REPEAT ORDER**;
2. The award of contract to **GORILLA TRADING** in the amount of **Two Hundred Forty-Four Thousand One Hundred Ninety-Five Pesos (Php 244,195.00)**.

RESOLVED, this 15th day of December 2020 at the Office of the Bids and Awards Committee, City Hall, Tabaco City.



SHERRY A. TRILLES
BAC Member


ARCH. FRANCO B. BITE
BAC Member


ENGR. DINDO B. BONGALOSA
BAC Member


RICARDO B. ARJONA
BAC Vice – Chairman

Attested by:


ATTY. JOVITO BRON CODERIS, JR.
BAC Chairman

APPROVED: 

CIELO KRISSEL LAGMAN-LUISTRO
City Mayor

Date: 12/17/2020