



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF NATIONAL DEFENSE
OFFICE OF CIVIL DEFENSE-REGION XI

2nd Floor, LDL Bldg, fronting Davao International Airport
Bahangin Airport Road, Davao City Philippines
Telefax Nos. (082) 297-7915; (082) 297-7479

OCD XI- BIDS AND AWARDS COMMITTEE

Resolution No. REGION-OCDRO-XI-12-117, s. 2021

“RECOMMENDING THE AWARD OF CONTRACT TO MERAKI OFFICE AND SCHOOL SUPPLIES TRADING THROUGH ALTERNATIVE PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF SEMI EXPENDABLE EQUIPMENT FOR ADMIN SECTION (ACRYLIC BARRIER)”

WHEREAS, the Purchase Request of the Regional Office-XI for the Procurement of Semi Expendable Equipment for Admin Section (Acrylic Barrier) was approved on September 29, 2021 with an Approved Budget for the Contract (ABC) of **Twenty Five Thousand Pesos (Php 25,000.00)** which is included in the approved **OCDRO-XI DRRM FUND 2021**;

WHEREAS, the activity proceeded with the negotiated procurement since it already committed two failed biddings during the conduct of Bids and Awards Committee Meeting on October 14, 2021 and October 28, 2021 respectively;

WHEREAS, Three (3) prospective bidders, namely; Meraki Office and School Supplies Trading, CJIA General Merchandise and Jansen Armo submitted their respective quotations as follows:

Event 1: Procurement of Semi Expendable Equipment for Admin Section (Acrylic Barrier) (ABC – 25,000.00)	Meraki Office and School Supplies Trading	CJIA General Merchandise	DESHENYO Advertising
	Unit Price	Unit Price	Unit Price
Event (1) 4 sets (16 pcs)	24,960.00	32,000.00	67,200.00
REMARKS:	Single Calculated Bidder	DQ – Above Approved Budget of Contract (ABC)	DQ – Above Approved Budget of Contract (ABC)

WHEREAS, and School Supplies Meraki Office Trading has been evaluated as the **Single Calculated Bid** for the project in the amount of Twenty Four Thousand Nine Hundred Sixty Pesos (**Php 24,960.00**) only;

WHEREAS, the post qualification of the aforesaid bidder was conducted on December 14, 2021, 9:30am at the **Meraki Office and School Supplies Trading**, Door 3 MCM Realty bldg. Brgy. Gredu Panabo City;

WHEREAS, Section 12 of RA 9184 mandates that the Office of Civil Defense Bids and Awards Committee (OCD-BAC) shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative;

NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the OCD-BAC, hereby RECOMMEND to the Head of the Procuring Entity (HoPE), the following;

- a. To declare **MERAKI OFFICE AND SCHOOL SUPPLIES TRADING** as the **Single Calculated Responsive Bidder** for the Procurement of Semi Expendable Equipment for Admin Section;
- b. The issuance of a Notice of Award (NOA) in favor of **MERAKI OFFICE AND SCHOOL SUPPLIES TRADING** in the amount of Twenty Four Thousand Nine Hundred Sixty Pesos (**Php 24,960.00**) only;

RESOLVED, this **14th Day of December 2021** at the Office of Civil Defense RO-XI, Door 210, 2nd Floor, LDL Building, CPG Highway, Brgy. Communal, Buhangin District, Davao City, Philippines.

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BAC Members:




LENIE DURAN-ALEGRE
Chairperson, BAC XI



FRANZ N. TRAG
Vice-Chairperson/End-User



MARVIN D. SAMSON
Member



EIRENE M. CANLOM
Member

APPROVED/DISAPPROVED



DIR. MANOLITO P. ORENSE
Head of Procuring Entity, OCD XI