



RESOLUTION RECOMMENDING AWARD OF CONTRACT TO BANITRADE ENTERPRISES FOR THE (1 LOT) PROCUREMENT OF MEALS FOR INSTRUCTIONAL MEETING ON THE FY 2026 BUDGET PREPARATION

RESOLUTION NO. 0009-2025
[BAC Procurement of Goods thru Small Value]

WHEREAS, the DPWH-National Capital Region advertised through posting at the PhilGEPS and DPWH websites and in conspicuous place at the premises of the Department of Public Works and Highways-NCR continuously for at least four (4) consecutive days and thru distribution to the prospective suppliers of the Request for Quotation for the (1 LOT) Procurement of meals for Instructional Meeting on the FY 2026 Budget Preparation under Purchase Request with a total ABC of **Php 387,000.00**.

REQUEST FOR QUOTATION NO. 2025-01-001

WHEREAS, two (2) suppliers submitted quotations during the opening on January 22, 2025 at the place of submission, BAC Conference Room, 2nd Flr., 2nd St., Port Area, Manila, the following suppliers submitted their quotations as follows;

<u>Name</u>	<u>Total Bid as Read</u>	<u>Total Evaluated/ Calculated Bid</u>	<u>Remarks</u>
1. BANITRADE ENTERPRISES	Php 357,330.00	Php 357,330.00	Responsive
2. MAC KUSINA DE KAFE	Php 359,910.00	Php 359,910.00	Responsive

WHEREAS, the ABSTRACT OF QUOTATIONS showed that between the two (2) suppliers who submitted their quotations, **BANITRADE ENTERPRISES** complied with and was found responsive to the requirements under the Request for Quotation (RFQ) with the Lowest Calculated Responsive Bid, with items, (goods) specifications acceptable to the implementing Office/End-User Unit concerned;

NOW THEREFORE, We, the members of the Bids and Awards Committee (BAC) resolves, as it is hereby resolved, to recommend the award of the contract for the procurement of said goods through Small Value in the total amount of **THREE HUNDRED FIFTY-SEVEN THOUSAND THREE HUNDRED THIRTY PESOS (Php 357,330.00) ONLY** to **BANITRADE ENTERPRISES** which submitted the Lowest Calculated Responsive Bid.

RESOLVED, at DPWH-NCR BAC Conference Room, this ____ day of **27 JAN 2025**

JOHN S. SISON
BAC-Member

ALLAN RAUL C. RAVIZ
BAC Member



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LIBERATO R. MERCADO
BAC-Member


JOSE B. BOLIVAR
BAC-Member


CESNA JOYCE T. MONTERO
BAC Vice-Chairperson

JORD ACHAES R. DAVID
BAC Chairperson 

Approved By:


LORETA M. MALALUAN, CESO IV
Regional Director

Date: **27 JAN 2025**

NCR/EPA/MRT/JPM



Date: 27 JAN 2025

NOTICE OF AWARD

STEVEN P. ONIA

Owner/Proprietor

BANITRADE ENTERPRISES

67 Moonstone St., Northview I,
Batasan Hills, Quezon City

Dear Sir/Madame:

We wish to inform you that your price quotation in the total amount of THREE HUNDRED FIFTY-SEVEN THOUSAND THREE HUNDRED THIRTY PESOS (Php 357,330.00) ONLY for the (1 LOT) Procurement of meals for Instructional Meeting on the FY 2026 Budget Preparation under RFQ No. 2025-01-001 was considered by the BAC as the Lowest Calculated Responsive Bid. Attached herewith are copies of approved Resolution No. 0009-2025 together with your RFQ No. 2025-01-001 for your reference.

Pursuant to Section 54.5 of the Revised IRR of R.A. 9184, your company is hereby exempted from posting a performance security.

For the issuance of the Purchase Order, please feel free to contact the BAC Procurement Office at telephone No. 304-37-03.

Very truly yours,


LORETA M. MALALUAN, CESO IV
Regional Director

CONFORME:

STEVEN P. ONIA

Owner/Proprietor

BANITRADE ENTERPRISES

Date _____



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LORETA M. MALALUAN, CESO IV
Regional Director

CONFORME:


STEVEN P. ONIA
Owner/Proprietor
BANITRADE ENTERPRISES

Date 01/27/25





PURCHASE ORDER

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS - NATIONAL CAPITAL REGION
Agency



Date: 28 JAN 2025

Supplier : BANITRADE ENTERPRISES

P.O. No. 2025-01-001

Address : 67 Moonstone St., Batasan Hills, Quezon City

Mode of Procurement- Small Value Procurement

TIN: 230-107-227-000

RFQ No. 2025-01-001

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DPWH-NCR

Delivery Term : Per schedule

Date of Delivery:


Payment Term: Charged Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	AM Snack	645	P 133.00	P 85,785.00
	pax	Lunch	645	P 288.00	P 185,760.00
	pax	PM Snack	645	P 133.00	P 85,785.00
		Inclusion: -tables and chairs set up by the caterer -with free flowing coffee/juice for the participants, speakers, guests, and personnel -Lunch will be buffet type x x x			
		GRAND TOTAL =			P 357,330.00
		NOTE: Instructional Meeting on the FY 2026 Budget Preparation.			

(Total Amount in Words) THREE HUNDRED FIFTY-SEVEN THOUSAND THREE HUNDRED THIRTY PESOS ONLY

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:


VITO P. ONIA
(Signature over printed name)
01/28/25
(Date)

Very truly yours,


LORETA M. MALALUAN, CESO IV
Regional Director

Fund Cluster : _____

Funds Available : _____


CUS D. SORONGON
Chief Accountant

ORS/BURS No.: 011011012025-01-000017

Date of the ORS/BURS: January 28, 2025

Amount : P 357,330.00

Website: www.dpwh.gov.ph
Tel. No(s).: (02) 5304-3706

