



RESOLUTION RECOMMENDING AWARD OF CONTRACT TO ACHIM ENTERPRISES FOR THE (1 LOT) PROCUREMENT OF ONE HUNDRED FIFTY (150) PCS CUSTOMIZED FOLDER AND TWENTY-FOUR (24) OTHERS FOR USE OF DPWH-NCR

RESOLUTION NO. 0054-2025
[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 one hundred fifty (150) pcs Customized Folder and twenty-four (24) others for use of DPWH-NCR under Purchase Request with a total ABC of **Php 852,531.00**.

REQUEST FOR QUOTATION NO. 2025-02-006

WHEREAS, two (2) suppliers submitted quotations during the opening on February 26, 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. ACHIM ENTERPRISES	Php 849,715.00	Php 849,715.00	Responsive
2. TRI-DAN-J CONSTRUCTION AND TRADING	Php 851,196.50	Php 851,196.50	Responsive

WHEREAS, the ABSTRACT OF QUOTATIONS showed that between the two (2) suppliers who submitted their quotations, **ACHIM 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 **EIGHT HUNDRED FORTY-NINE THOUSAND SEVEN HUNDRED FIFTEEN PESOS (Php 849,715.00) ONLY** to **ACHIM ENTERPRISES** which submitted the Lowest Calculated Responsive Bid.



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NATIONAL CAPITAL REGION
2nd Street, Port Area, Manila



**RESOLUTION RECOMMENDING AWARD OF CONTRACT TO ACHIM ENTERPRISES
FOR THE (1 LOT) PROCUREMENT OF ONE HUNDRED FIFTY (150) PCS CUSTOMIZED
FOLDER AND TWENTY-FOUR (24) OTHERS FOR USE OF DPWH-NCR**

RESOLVED, at DPWH-NCR BAC Conference Room, this ____ day of 12 MAR 2025.


JOHN S. SISON
BAC-Member


ALLAN RAUL C. RAVIZ
BAC Member


LIBERATO R. MERCADO
BAC-Member


JOSEL B. BOLIVAR
BAC-Member


CESNA JOYCE T. MONTERO
BAC Vice-Chairperson


JORD ACHAS R. DAVID
BAC Chairperson

Approved/Disapproved By:


LORETA M. MALALUAN, CESO IV
Regional Director

Date: 19 MAR 2025

NCR/EPA/MRT/JPM



Date: 19 MAR 2025

NOTICE OF AWARD

JOSEPHINE S. MALDO

Owner/Manager

ACHIM ENTERPRISES

#6A Motorola St., Dona Nicasia Subd.,

Commonwealth, Quezon City

Dear Sir/Madame:

We wish to inform you that your price quotation in the total amount of EIGHT HUNDRED FORTY-NINE THOUSAND SEVEN HUNDRED FIFTEEN PESOS (Php 849,715.00) ONLY for the (1 LOT) Procurement of one hundred fifty (150) pcs Customized Folder and twenty-four (24) others for use of DPWH-NCR under RFQ No. 2025-02-006 was considered by the BAC as the Lowest Calculated Responsive Bid. Attached herewith are copies of approved Resolution No. 0054-2025 together with your RFQ No. 2025-02-006 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:

JOSEPHINE S. MALDO

Owner/Manager

ACHIM ENTERPRISES

Date _____



PURCHASE ORDER

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS - NATIONAL CAPITAL REGION
Agency



Date:

20 MAR 2025

BAGONG PILIPINAS

Supplier : ACHIM ENTERPRISES

P.O. No. 2025-03-013

Address : 6a Motorola St., Doña Nicasia Subd., Commonwealth, Q.C.

Mode of Procurement- Small Value Procurement

TIN: 265-206-456-00000

RFQ No. 2025-02-006

Gentlemen:

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

Place of Delivery: DPWH-NCR

Delivery Term : Three (3) calendar days upon receipt of approved P.O.


Date of Delivery:

Payment Term: Charged Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Customized Folder Size: 35.4cm x 25cm x 5.5cm Thickness: 2mm With 2 holes for fastener (above)	150	₱ 295.00	₱ 44,250.00
	set	Horizontal Window Covering Closed type mechanism with powder coated Manual Control, With installation (Basic Design) Location: QAHD Cement Unit	4	₱ 3,995.00	₱ 15,980.00
	set	Horizontal Window Covering Closed type mechanism with powder coated Manual Control, With installation (Basic Design) Location: QAHD Asphalt Unit	5	₱ 3,820.00	₱ 19,100.00
	set	Horizontal Window Covering Closed type mechanism with powder coated Manual Control, With installation (Basic Design) Location: QAHD Soils Unit	7	₱ 2,845.00	₱ 19,915.00
	set	Horizontal Window Covering Closed type mechanism with powder coated Manual Control, With installation (Basic Design) Location: QAHD Concrete Unit	10	₱ 3,095.00	₱ 30,950.00
	set	Horizontal Window Covering Closed type mechanism with powder coated	6	₱ 3,145.00	₱ 18,870.00

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:



(Signature over printed name)

3/24/25

(Date)

Very truly yours,


LORETA M. MALALUAN, CESO IV
Regional Director

Fund Cluster : _____

Funds Available : _____


CUS D. SORONGON
Chief Accountant

ORS/BURS No.: 011011012025-03-00257

Date of the ORS/BURS: March 19, 2025

Amount : ₱ 849,715.00



PURCHASE ORDER

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS - NATIONAL CAPITAL REGION
Agency



Date: 20 MAR 2025

Supplier : ACHIM ENTERPRISES

P.O. No. 2025-03-013

Address : 6a Motorola St., Doña Nicasia Subd., Commonwealth, Q.C.

Mode of Procurement- Small Value Procurement

TIN: 265-206-456-00000

RFQ No. 2025-02-006

Gentlemen:

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

Place of Delivery: DPWH-NCR

Delivery Term : Three (3) calendar days upon receipt of approved P.O.

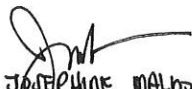
Date of Delivery:

Payment Term: Charged Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Manual Control, With installation (Basic Design) Location: QAHD Chemical Unit			
	pc	Battery, AA	200	P 68.00	P 13,600.00
	pc	Puncher, 2-hole, Heavy duty with handle lock and adjustable paper gauge	15	P 698.00	P 10,470.00
	ream	Copy Paper, 80 gsm, A4 size (500sheets/ream)	300	P 448.00	P 134,400.00
	ream	Copy Paper, 80 gsm, Legal size (500sheets/ream)	300	P 468.00	P 140,400.00
	pc	Data File Box, legal, Horizontal	30	P 248.00	P 7,440.00
	pc	Stapler, standard type	30	P 228.00	P 6,840.00
	pc	Tape Dispenser, table top Sharp MX-3051 (SN: 05098101)	20	P 238.00	P 4,760.00
	pc	Developer (Black)	1	P 4,495.00	P 4,495.00
	pc	Drum	4	P 6,120.00	P 24,480.00
	pc	Developer (CMY)	1	P 78,250.00	P 78,250.00
	pc	Main Charger Kit	4	P 4,495.00	P 17,980.00
		Develop Ineo+226i (SN: ACM2142000467)			
	pc	Drum DR218 Black	2	P 25,195.00	P 50,390.00
	pc	Toner TN228 Black for Ineo+226i	2	P 20,995.00	P 41,990.00
	pc	Toner TN228 Cyan for Ineo+226i	2	P 25,195.00	P 50,390.00
	pc	Toner TN228 Magenta for Ineo+226i	2	P 25,195.00	P 50,390.00
	pc	Toner TN228 Yellow for Ineo+226i	2	P 25,195.00	P 50,390.00

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:


JOSEPHINE MALABO
(Signature over printed name)
3/24/25
(Date)

Very truly yours,


LORETA M. MALALUAN, CESO IV
Regional Director

Fund Cluster : _____

Funds Available : _____


CUS D. SORONGON
Chief Accountant

ORS/BURS No.: 01101101 2025-03-00257

Date of the ORS/BURS: March 19, 2025

Amount : ₱ 849,715.00



PURCHASE ORDER

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS - NATIONAL CAPITAL REGION
Agency



Date: 20 MAR 2025

Supplier : ACHIM ENTERPRISES

P.O. No. 2025-03-013

Address : 6a Motorola St., Doña Nicasia Subd., Commonwealth, Q.C.

Mode of Procurement- Small Value Procurement

TIN: 265-206-456-00000

RFQ No. 2025-02-006

Gentlemen:

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

Place of Delivery: DPWH-NCR

Delivery Term : Three (3) calendar days upon receipt of approved P.O.

Date of Delivery:


Payment Term: Charged Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Sharp MX-315N-V (SN: 7501428Y)	1	P 7,995.00	P 7,995.00
	pc	Process Unit	1	P 3,495.00	P 3,495.00
	pc	Drum	1	P 2,495.00	P 2,495.00
	pc	Develop			
	x x x				
		GRAND TOTAL =			P 849,715.00
		NOTE: For use of DPWH-NCR			

(Total Amount in Words) EIGHT HUNDRED FORTY-NINE THOUSAND SEVEN HUNDRED FIFTEEN 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:


JOSEPHINE MALOO
(Signature over printed name)
3/24/25
(Date)

Very truly yours,


LORETA M. MALALUAN, CESO IV
Regional Director

Fund Cluster : _____

Funds Available : _____


CUS D. SORONGON
Chief Accountant

ORS/BURS No.: 01101101 2025 - 07 400257

Date of the ORS/BURS: March 19, 2025

Amount : P 849,715.00