



RESOLUTION RECOMMENDING AWARD OF CONTRACT TO QUEENSONS CONSTRUCTION SUPPLY FOR THE (1 LOT) PROCUREMENT OF TWO (2) LOTS AIRCON UNIT CLEANING AND REPAIR AND SIX (6) OTHERS FOR USE OF DPWH-NCR

RESOLUTION NO. 0048-2025
[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 two (2) lots Aircon Unit Cleaning and Repair and six (6) others for use of DPWH-NCR under Purchase Request with a total ABC of **Php 238,000.00**.

REQUEST FOR QUOTATION NO. 2025-02-008

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. QUEENSONS CONSTRUCTION SUPPLY | Php 230,220.00 | Php 230,220.00 ✓ | Responsive |
| 2. TUSCAN TRADING CORPORATION | Php 232,600.00 | Php 232,600.00 ✓ | Responsive |

WHEREAS, the ABSTRACT OF QUOTATIONS showed that between the two (2) suppliers who submitted their quotations, **QUEENSONS CONSTRUCTION SUPPLY** 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 **TWO HUNDRED THIRTY THOUSAND TWO HUNDRED TWENTY PESOS (Php 230,220.00) ONLY** to **QUEENSONS CONSTRUCTION SUPPLY** which submitted the Lowest Calculated Responsive Bid.



RESOLUTION RECOMMENDING AWARD OF CONTRACT TO QUEENSONS CONSTRUCTION SUPPLY FOR THE (1 LOT) PROCUREMENT OF TWO (2) LOTS AIRCON UNIT CLEANING AND REPAIR AND SIX (6) OTHERS FOR USE OF DPWH-NCR

RESOLVED, at DPWH-NCR BAC Conference Room, this ____ day of 06 MAR 2025.


JOHN S. SISON
BAC-Member


ALLAN RAUL C. RAVIZ
BAC Member


LIBERATOR R. MERCADO
BAC-Member


JOSE B. BOLIVAR
BAC-Member


CESNA JOYCE T. MONTERO
BAC Vice-Chairperson


JORD ACHAES R. DAVID
BAC Chairperson

Approved/Disapproved By:


LORETA M. MALALUAN, CESO IV
Regional Director

Date: 11 MAR 2025

NCR/EPA/MRT/JPM



Date: 11 MAR 2025

NOTICE OF AWARD

IANELA J. BARRANTES

Sole Proprietor

QUEENSONS CONSTRUCTION SUPPLY

82 Victorino St., Don Antonio Heights

Holy Spirit, Quezon City

Dear Sir/Madame:

We wish to inform you that your price quotation in the total amount of TWO HUNDRED THIRTY THOUSAND TWO HUNDRED TWENTY PESOS (Php 230,220.00) ONLY for the (1 LOT) Procurement of two (2) lots Aircon Unit Cleaning and Repair and six (6) others for use of DPWH-NCR under RFQ No. 2025-02-008 was considered by the BAC as the Lowest Calculated Responsive Bid. Attached herewith are copies of approved Resolution No. 0048-2025 together with your RFQ No. 2025-02-008 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:


IANELA J. BARRANTES
Sole Proprietor
QUEENSONS CONSTRUCTION SUPPLY

Date 3/11/25



PURCHASE ORDER

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS - NATIONAL CAPITAL REGION
Agency

Date: 12 MAR 2025



| | |
|---|--|
| Supplier : QUEENSONS CONSTRUCTION SUPPLY | P.O. No. 2025-03-010 |
| Address : #82 VICTORINO ST., DON ANTONIO HEIGHTS, HOLY SPIRIT 2, QUEZON CITY | Mode of Procurement- Small Value Procurement |
| TIN: 911-630-945-001 | RFQ No. 2025-02-008 |

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 |
|------------------------|------|--|----------|-------------|-------------|
| | lot | Aircon Unit Cleaning and Repair Floor mounted inverter Inclusion: Pumpdown of unit Cleaning of indoor and outdoor unit Repiping / relocation of indoor unit | 2 | ₱ 14,750.00 | ₱ 29,500.00 |
| | lot | Aircon Unit Cleaning Floor mounted inverter Inclusion: Additional freon Cleaning of indoor and outdoor unit | 7 | ₱ 7,620.00 | ₱ 53,340.00 |
| | lot | Aircon Unit Cleaning and Reprocessing Wall mounted inverter Inclusion: Reprocessing of unit Cleaning of unit | 3 | ₱ 11,050.00 | ₱ 33,150.00 |
| | lot | Aircon Unit Cleaning Floor mounted inverter Inclusion: Pumpdown of unit Cleaning of unit | 3 | ₱ 11,120.00 | ₱ 33,360.00 |

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:

LORETA M. MALALUAN
(Signature over printed name)
03/12/2025
(Date)

Very truly yours,

LORETA M. MALALUAN, CESO IV
Regional Director

Fund Cluster : _____

Funds Available : _____

CUS D. BORONGON
Chief Accountant

ORS/BURS No.: 01101012025-03-000205

Date of the ORS/BURS: March 11, 2025

Amount : ₱ 270,220.00



PURCHASE ORDER

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS - NATIONAL CAPITAL REGION
Agency

Date: 11 2 MAR 2025



| | |
|---|--|
| Supplier : QUEENSONS CONSTRUCTION SUPPLY | P.O. No. 2025-03-010 |
| Address : #82 VICTORINO ST., DON ANTONIO HEIGHTS, HOLY SPIRIT 2, QUEZON CITY | Mode of Procurement- Small Value Procurement |
| TIN: 911-630-945-001 | RFQ No. 2025-02-008 |

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 |
|------------------------|------|--|----------|-------------|---------------------|
| | lot | Aircon Unit Cleaning and Repair Wall mounted inverter Inclusion: Pumpdown of unit Cleaning of unit | 4 | ₱ 8,280.00 | ₱ 33,120.00 |
| | lot | Aircon Unit Cleaning Wall mounted inverter Inclusion: Cleaning of indoor and outdoor unit Additional freon | 1 | ₱ 6,300.00 | ₱ 6,300.00 |
| | lot | Repair of Double Door Complete alignment of frameless double door Reattachment of glass door to hinges Reprocessing of floor hinges door closer, transom patch, top patch, patch lock x x x GRAND TOTAL = | 1 | ₱ 41,450.00 | ₱ 41,450.00 |
| | | | | | ₱ 230,220.00 |
| | | NOTE: For use of DPWH-NCR | | | |

(Total Amount in Words) TWO HUNDRED THIRTY THOUSAND TWO HUNDRED TWENTY 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:

IANELA M. DARRANTES
(Signature over printed name)
03/12/2025
(Date)

Very truly yours,

LORETA M. MALALUAN, CESO IV
Regional Director

Fund Cluster : _____
Funds Available : _____

CUS D. SORONGON
Chief Accountant

ORS/BURS No.: 0110101 2025-03-000205

Date of the ORS/BURS: March 11, 2025

Amount : ₱ 230,220.00