

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### NATIONAL CAPITAL REGION

2<sup>nd</sup> Street, Port Area, Manila



RESOLUTION RECOMMENDING AWARD OF CONTRACT TO T.O.P. SEVENHUNDRED TRADING FOR THE (1 LOT) PROCUREMENT OF TWO (2) PCS CUSTOMIZED SELF INKING STAMP AND FOURTEEN (14) OTHERS FOR USE OF DPWH-NCR

## RESOLUTION NO. 0069-2025 [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) pcs Customized Self Inking Stamp and fourteen (14) others for use of DPWH-NCR under Purchase Request with a total ABC of **Php 801,000.00.** 

#### **REQUEST FOR QUOTATION NO. 2025-03-016**

**WHEREAS**, two (2) suppliers submitted quotations during the opening on March 24, 2025 at the place of submission, BAC Conference Room, 2<sup>nd</sup> Flr., 2<sup>nd</sup> St., Port Area, Manila, the following suppliers submitted their quotations as follows;

	<u>Name</u>	<u>Total Bid</u> <u>as Read</u>	Total Evaluated/ Calculated Bid	Remarks
1.	T.O.P. SEVENHUNDRED	Php 783,412.00	Php 783,412.00	Responsive
2.	TRADING TUSCAN TRADING CORPORATION	Php 792,340.00	Php 792,340.00	Responsive

**WHEREAS,** the ABSTRACT OF QUOTATIONS showed that between the two (2) suppliers who submitted their quotations, **T.O.P. SEVENHUNDRED TRADING** 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 **SEVEN HUNDRED EIGHTY-THREE THOUSAND FOUR HUNDRED TWELVE PESOS (Php 783,412.00) ONLY to <b>T.O.P. SEVENHUNDRED TRADING** which submitted the Lowest Calculated Responsive Bid.



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RESOLUTION RECOMMENDING AWARD OF CONTRACT TO T.O.P. SEVENHUNDRED TRADING FOR THE (1 LOT) PROCUREMENT OF TWO (2) PCS CUSTOMIZED SELF INKING STAMP AND FOURTEEN (14) OTHERS FOR USE OF DPWH-NCR

RESOLVED, at DPWH-NCR BAC Conference Room, this day of	2	7	MAR	2025
	AND DESCRIPTION OF THE PERSON NAMED IN		THE RESIDENCE OF THE PARTY OF T	Commence and Comme

JOHN S. SISON BAC-Member ALLAN RAUL C. RAVIZ
BAC Member

LIBERATO R. MERCADO BAC-Nember JOSEL B. BOLIVAR BAC-Member

CESNA JOYCE MONTERO
BAC Vice-Chairperson

JORD ACHAES R. DAVID

BAC Chairperson

Approved By:

LORETA M. MALALUAN, CESO IV

Regional Director

Date: 2 7 MAR 2025

NCR/EPA/MRT/JPM



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS NATIONAL CAPITAL REGION

2<sup>nd</sup> Street, Port Area, Manila



Date: 27 MAR 2025

#### **NOTICE OF AWARD**

JERRUWEN M. MERCADO
Owner
T.O.P. SEVENHUNDRED TRADING
12th Avenue Unisite Subdivision, Del Pilar,
San Fernando, Pampanga

Dear Sir/Madame:

We wish to inform you that your price quotation in the total amount of SEVEN HUNDRED EIGHTY-THREE THOUSAND FOUR HUNDRED TWELVE PESOS (Php 783,412.00) ONLY for the (1 LOT) Procurement of two (2) pcs Customized Self Inking Stamp and fourteen (14) others for use of DPWH-NCR under RFQ No. 2025-03-016 was considered by the BAC as the Lowest Calculated Responsive Bid. Attached herewith are copies of approved Resolution No. 0069-2025 together with your RFQ No. 2025-03-016 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:

JERRUWEN M. MERCADO

Owner

T.O.P. SEVENHUNDRED TRADING

Date 09 27 25

#### **PURCHASE ORDER**



DEPARTMENT OF PUBLIC WORKS & HIGHWAYS - NATIONAL CAPITAL REGION Agency



Date: 3 1 MAR 2025

- 4 -			J	HA	11 2023	BA	GONG PILIPINAS
		EVENHUNDRED TRADING	P.O. No. 20	25-0	03-021		
Address: 1		. Unisite Subdivision, Del Pilar, San Fernando,	Mode of Pro	cure	ment- Small	Value	Procurement
	Pampar						
TIN: 187-		9-001	RFQ No. 20	25-0	03-016		
Gentlemen:		his office the following articles subject to the terms and	conditions o	4-			
r iease i	iuiiiisii t	this office the following articles subject to the terms and	conditions c	onta	inea nerein:		
Place of De	livery:	DPWH-NCR Delivery Term : Five	(5) calendar	dayıc	Linon receipt o	of appr	royad D.O
Date of Del		Payment Term: C	harged Accou	nt	в проплесения	л аррі	oved P.O.
Stock/	Unit	Description	Quantity	_	Unit Cost		Amount
Property No.			• • • • • • • • • • • • • • • • • • • •				
	рс	Customized Self Inking Stamp	2	₱	1,885.00	₽	3,770.00
	422	- Text template: at least 82 x 25mm				20.	14,4770. • 144. See 34 (14.000) 1. 14. 14. 14.
		- Rubber Text Line: Max. 8 lines					
		- End user will provide the design					
	рс	Self-inking Dating Stamp	5	₽	1,150.00	₽	5,750.00
		Format: Month-Day-Year			3.0		•
	рс	Storage Box, with lid	100	₽	530.00	₽	53,000.00
	рс	Mobile Pedestal	5	₽	6,880.00	₽	34,400.00
		Powder-coated steel		3770	A Commission of the Commission		,
		With 3 Drawers including 1 Central Lock, 1 Pen	Tray				
		and File Divider					
	unit	Storage Cabinet - Sliding Glass Door	2	₽	29,725.00	₽	59,450.00
		All steel fabricated in cold rolled sheets (CRS) Ga	auge no. 22	2		5	,
		with Four (4) adjustable shelves, sliding glass do	oor				
		4mm thickness with metal frame provided with f					
		handle with lock and duplicate keys					
		Dimension: 84"H x 36"W x 18"D					
	unit	Storage Cabinet - Sliding Glass Door	3	₽	29,450.00	₽	88,350.00
		All steel fabricated in cold rolled sheets (CRS) Ga	auge no. 22		25, 150100		00,000.00
		with Four (4) adjustable shelves, sliding glass do		Ī			
		4mm thickness with metal frame provided with f					
		The same and the same provided with the					
	In case	e of failure to make the full delivery within the time speci	fied above,	a pe	nalty of one-t	enth	(1/10)
of one perce	ent for e	very day of delay shall be imposed.	v.v., sa. sa. v		energy of the contract of the		(-//
			Very tru	ıly yo	ours,		
Conform	201	a .	C/M	6	1.0.		
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		JERKÚWEN M. MERCAPO			ALALUAN, CI	<b>PSO</b> 1	.V
	3 <del>-</del>	(Signature over printed name)	R	egioi	nal Director		
		04/03/22					
		(Date)					
- Market Company - Markets - Company							1
Fund Cluste			ORS/BUR	S N	0::0110542	17075	-67-000012
Funds Avail	iable : _						
			Date of the	ne O	RS/BURS:	varia	~ F/1 JUA
		CUS D. SORONGON	A	<	P787,412.6	N	
		Chief Accountant	Amount :		11-11-1		
		Cinci / iccountant					

#### **PURCHASE ORDER**



#### DEPARTMENT OF PUBLIC WORKS & HIGHWAYS - NATIONAL CAPITAL REGION Agency



Date:

3 1 MAR 2025

<b>Visite</b>	
1	
BAGONG	DUIDINAC

						BA	AGONG PILIPINAS
			P.O. No. 20				
			Mode of Pro	cure	ement- Small \	/alue	Procurement
	Pampar						
	948-159	9-001	RFQ No. 20	25-	03-016		
Gentlemen: Please f		his office the following articles subject to the terms and	conditions co	onta	ained herein:		
, and the real property of							
Place of De		DPWH-NCR Delivery Term : Five			s upon receipt o	f app	roved P.O.
Date of Del		Payment Term: C		$\overline{}$			
Stock/	Unit	Description	Quantity		Unit Cost		Amount
Property No.		the state of the land of the Posts Land		_			
		handle with lock and duplicate keys					
		Dimension: 84"H x 36"W x 17"D					
	unit	Storage Cabinet - Sliding Glass Door	9	₱	24,440.00	₽	219,960.00
		All steel fabricated in cold rolled sheets (CRS) Ga		<u>-</u>			
		with Four (4) adjustable shelves, sliding glass do					
		4mm thickness with metal frame provided with f	lush				
		handle with lock and duplicate keys					
		Dimension: 74"H x 36"W x 17"D (three (3) adju	stable shelv	es)	)		
	unit	Refillable Ink Tank Printer, A4 / Legal size	3	₽	32,000.00	₽	96,000.00
		Print, Scan, Copy, Fax with ADF					
		Borderless printing, transparent ink tanks					
		Input capacity: up to 250 sheets of Plain Paper					
		With warranty and user manual					
		Max resolution: 4800 x 1200 dpi					
		Print speed: at least 33.0 ppm (black), 20.0 ppn	(colored)				
		Max copy resolution: 600 x 600 dpi	(colorca)				
		Scanner type: Flatbed color image scanner					
		Optical Resolution: 1200 x 2400 dpi					
		Type of Fax: Black-and-white, Color Fax Capabil	l ib.				
			ity T				
	h+l	Network: Ethernet, Wi-Fi, Wi-Fi Direct	15	l a	F7F 00	_	0.625.00
	btl	Ink bottle black (compatible with delivered printer)	15	P		₽	8,625.00
	btl	Ink bottle cyan (compatible with delivered printer)	15	₽	575.00	₽	8,625.00
	In case	e of failure to make the full delivery within the time spec	ified above.	ар	enalty of one-t	enth	(1/10)
of one perce		every day of delay shall be imposed.	# P. C. T.	•	April de la company de la comp		
			Very tru	ılv v	/OURS		
			Very tre	aly )	0 0		
Conforn	ne:		And Al all a				
		<b>℃</b> .	LORETA M	M	ALALUAN, CI	180	IV
		JERRUWEN M. MERCADO			nal Director		
		(Signature over printed name)		500			
		04 \( 03 \) 20 \( \text{Date} \)					
Andrew State Comment		(Date)			011-14-		- in Maria
Fund Cluste Funds Avai			ORS/BUR	RS I	No.: 01184422	107	T-67-000012
		To	Date of the	he (	ORS/BURS:_	nar	ch 27,70%
		aug p Anguers			\$787,412.W		
		CUS D. SPRONGON	Amount :		J 701/418-10		
		Chief Accountant	1				

#### **PURCHASE ORDER**

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS - NATIONAL CAPITAL REGION Agency



Date:

3 1 MAR 2025

BAGONG PILIPINAS

-	•		Date:	I MAN LULD	BA	GONG PILIPINAS
Supplier :	T.O.P. S	EVENHUNDRED TRADING	P.O. No. 20	25-03-021		
		. Unisite Subdivision, Del Pilar, San Fernando,		curement- Small	Value	Procurement
	Pampan					
TIN: 187-		1-001	RFQ No. 20	25-03-016		
Gentlemen			observation .	or wo		
Please 1	furnish tl	his office the following articles subject to the terms and	conditions co	ontained herein:		
Place of De		DPWH-NCR Delivery Term : Five			of appr	oved P.O.
Date of De		Payment Term: C				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost		Amount
Property No.	btl	Ink bottle magenta (compatible with delivered printe	15	₱ 575.00	₽	8,625.00
	btl	Ink bottle yellow (compatible with delivered printer)	15	₹ 575.00	₽	8,625.00
	unit	Air-Conditioner, 3HP Inverter Wall Split Type	1		₽	
	unit		1	₱ 113,500.00		113,500.00
		Cooling Capacity: 29,520 kJ/h, 1P, 230V, 60Hz	١,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		With Remote Control, removable and washable	panel			
	121.5	EER Rating: at least 12.1				
	lot	Installation	1	₱ 36,500.00	₽	36,500.00
		- High grade copper tubes standard thickness .2	8.3/8,5/8.			
		- Rubber Insulation using 3/4" thickness.				
		- Control Wire using Royal Cord #12.				
		- Circuit Breaker with all weather box with THHI	1 #10 Supp	lv wire.		
		- With ACCU/Condenser support floor bracket us				
		with bolts & nut, dyna bolts.		j, 10		
		- Dismantling of existing Air conditioning unit (if	annlicable)			
	unit	Water dispenser, Hot & Cold	3	₱ 12,744.00	₽	20 222 00
	uiiic	Free-standing, Compressor type cooling	]	12,744.00		38,232.00
		XXX				
		GRAND TOTAL =			P	783,412.00
		NOTE: For use of DDWILL NCD		. =		
		NOTE: For use of DPWH-NCR.				
(Total Amo	ount in \	Words) SEVEN HUNDRED EIGHTY-THREE THOUSA	ND FOUR H	HUNDRED TWEL	VE P	ESOS ONLY
	In coo	of failure to make the full delivery within the time and	.د. د دا د اد د اد			(4.44.0)
of one perce		e of failure to make the full delivery within the time spec every day of delay shall be imposed.	med above,	a penalty of one-	tentn	(1/10)
or one perc	chic for c	very day of delay shall be imposed.				
			Very tru	ıly yours,		
			(A)	0 0		
Conforr	ne:	O.M.	HAIL	1/11/11	, /	
		JERRIAMEN M. MERCADO		MALALUAN, C	eso i	(V
	-	3-1-1-000-01-1	R	egional Director		
		(Signature over printed name)				
		04 109   wuゲ (Date)				
		(Date)	T			
Fund Clust			ORS/BUR	RS No.: 0110年47	27075	-07-0000 12
Funds Avai	ilable :					
		<b>h</b>	1	he ORS/BURS:_		~ LI, 10 M
		CUS D. SORONGON	Amount	9783,412.	W	
i		CUS D. SUKUNGUN	Amount :	1,0,141%.	• (5)	

Chief Accountant