

**Department of Public Works and Highways**

**Contract Name:** Supply and delivery of Spareparts for use in the repair of UD Croner PKE-250 Dump Truck H3-6744/SAB-6083 assigned at the Maintenance Section, DPWH, Iloilo 4<sup>th</sup> District Engineering Office, CY 2025

**Contract Location:** DPWH, Iloilo 4<sup>th</sup> DEO, Sta. Barbara, Iloilo

**Republic of the Philippines**  
**Department of Public Works and Highways**  
**ILOILO 4TH**  
**DISTRICT ENGINEERING OFFICE**  
Bolong Este, Sta. Barbara, Iloilo

**BAC RESOLUTION RECOMMENDING AWARD THROUGH "DIRECT CONTRACTING"**

**RESOLUTION NO. 063**

WHEREAS, the BAC, DPWH Iloilo 4<sup>th</sup> District Engineering Office, has recommended the use of alternative method of procurement known as "Direct Contracting" under Section 50(c) of the Revised Implementing Rules and Regulation of RA 9184 for the **Supply and delivery of Spareparts for use in the repair of UD Croner PKE-250 Dump Truck H3-6744/SAB-6083 assigned at the Maintenance Section, DPWH, Iloilo 4<sup>th</sup> District Engineering Office, CY 2025** was approved by the District Engineer;

WHEREAS, the BAC, DPWH Iloilo 4<sup>th</sup> District Engineering Office has invited exclusive supplier for the above-stated Contract with an Approved Budget for the Contract (ABC) of **P 157,140.00**;

WHEREAS, in response to the said Invitation, the supplier submitted its quotation to Supply and delivery of spareparts of subject contract;

WHEREAS, THE BAC, received quotation on July 4, 2025 for the Supply and delivery of Spareparts for use in the repair of UD Croner PKE-250 Dump Truck H3-6744/SAB-6083 assigned at the Maintenance Section, DPWH, Iloilo 4<sup>th</sup> District Engineering Office, CY 2025, the quotation was opened on same date, the quotation offer of **CIVIC MERCHANDISING, INCORPORATED** was found complying and responsive.

Supplier	Total Bid Amount As Read (Php)	REMARKS
CIVIC MERCHANDISING, INCORPORATED	P156,010.00	Complying

WHEREAS, the detailed evaluation of Quotation on July 4, 2025 resulted in the following bid as calculated:

Supplier	Total Amount of Bid as Read	Total Amount of Bid as Calculated	% Variance with the ABC
CIVIC MERCHANDISING, INCORPORATED	P 156,010.00	P 156,010.00	(-) 0.72%

WHEREAS, **CIVIC MERCHANDISING, INCORPORATED** was found out to be the Responsive Bid;

NOW, THEREFORE, we, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

- a.) To declare **CIVIC MERCHANDISING, INCORPORATED** as the direct exclusive supplier;

- b.) To recommend to the **DISTRICT ENGINEER**, for the approval, the award of the above-subject contract to **CIVIC MERCHANDISING, INCORPORATED** at its Calculated Bid, in the amount of **ONE HUNDRED FIFTY-SIX THOUSAND TEN PESOS ONLY (P 156,010.00)**.

RESOLVED, at Municipality of Sta. Barbara this \_\_\_\_\_ day of **JUL 08 2025**, 2025.




**DEBBIE L. AMPER**  
Provisional Member



**JAIME S. SUMAGAYSAY**  
Provisional Member



**MARY DAWN D. SOTELO**  
BAC Member



**GEMMA H. TAMAGOS**  
BAC Vice Chairman



**EVA S. BEDONIA**  
BAC Chairman

Approved:



**MARIO G. SORIANO**  
District Engineer

**JUL 08 2025**