



SVP

RESOLUTION TO AWARD

WHEREAS, in line with the procedure for Negotiated Procurement - Small Value Procurement, the Bids and Awards Committee (BAC) posted the Request for Quotation for the **Supply and Delivery of Steel Cabinet** as stated in Purchase Request No. 100-22-05-751 with an Approved Budget for the Contract of **Sixty Thousand Pesos Only (Php 60,000.00)** in the Philippine Government Electronic Procurement System (PhilGEPS), at a conspicuous place reserved for this purpose in the premises of the procuring entity, and the City Government website;


WHEREAS, in response to the Request for Quotation, the following suppliers/contractors submitted a quotation which were opened on 29 June 2022, and with the following amounts:

SUPPLIER	PRICE OFFER	REMARKS
Gold Box Int'l. Trading Inc.	Php 53,280.00	PASSED
Angloweath Enterprises	Php 58,400.00	PASSED
Suntawood Home & Office Inc.	Php 59,200.00	FAILED – Non-submission of Secretary's Certificate and Omnibus Sworn Statement


WHEREAS, after deliberation, the BAC determined that **Gold Box Int'l. Trading Inc.** submitted the Lowest Calculated Responsive Quotation/Proposal amounting to **Fifty Three Thousand Two Hundred Eighty Pesos Only (Php 53,280.00)**;

WHEREFORE, BE IT RESOLVED, as it is hereby resolved, that in consideration of the foregoing, the BAC recommends the award of the contract for the **Supply and Delivery of Steel Cabinet** to **Gold Box Int'l. Trading Inc.** for the total amount of **Fifty Three Thousand Two Hundred Eighty Pesos Only (Php 53,280.00)**.

DONE in Pasig City, this 29 June, 2022.


ATTY. JOSEPHINE C. LATI-BAGAOISAN
Chairperson

-Not Present-
DR. STUART G. SANTOS
Vice Chairperson


ARCH. LEA V. OLIVAR
Member


MELANTE B. DE MESA


ROBERT ANTHONY C. SIY III

- NOT PRESENT -

ATTY. RAUL G. CORALDE
Member




DR. EMMA MEJIA-SANCHEZ
Member

Approved:

By the Authority of the City Mayor



ATTY. JERONIMO U. MANZANERO 
City Administrator



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **GOLD BOX INT'L. TRADING INC.**

P.O. No. : **22-07-1846**

Address : **#01 Binmaka St. Cor. Biak na bato Manresa 1**

Date : **07/08/2022**

Mode of Procurement: **SMALL VALUE PROCUREMENT**

Gentlemen:

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

Place of Delivery : **Central Supply Office**

Delivery Term : **15 Calendar Days**

Date of Delivery : **-**

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SETS	4	Steel cabinet, UNBRANDED LATERAL 4-doors -High-quality cold-rolled steel -The drawers are designed to accomodate (Letter and Legal size files) -Full extension drawer -With a 02-adjustable divider per each drawer -Anti-tilt mechanism allows one drawer to be opened at a time -Recessed handles with label holder, 01-cylinder lock, and 02-pcs Keys -Finish: Smooth Plain Enamel (Standard Color:Beige, Blue, Flat Brown, Gray and Green) -Overall Dimension: 52" Height x 36 Width x 18" Depth ***** Nothing Follows *****	13,320.00	53,280.00

For the use of Tanghalang Pasigueño. for the use of Tanghalang Pasigueño

Control No. **3576**

GRAND TOTAL : Php 53,280.00

Total Amount in Words *Fifty-three Thousand Two Hundred Eighty Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

NAPOLEON MILAGROSA JR.
(Signature over printed name of Supplier)

07/01/22

Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available :

Amount : **₱ 53,280.-**



NOTICE TO PROCEED

01 September 2022
Date

GOLD BOX INT'L. TRADING INC.
#01 Binmaka Street,
Corner Biak na Bato, Manresa 1,
Quezon City

Dear Sir/Madam:

We wish to inform you that your contract for the **Supply and Delivery of Steel Cabinet** covered by Purchase Order No. 22-07-1846 has been duly approved.

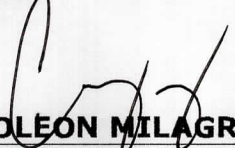
You are hereby directed to perform your obligations as stipulated in the contract. No revisions of the contract shall take effect unless approved in writing by this office.

Very truly yours,

VICTOR MA. REGIS N. SOTTO
City Mayor

By authority of the City Mayor:


ATTY. JERONIMO U. MANZANERO
City Administrator

Conforme: 
NAPOLEON MILAGROSA JR.
Authorized Representative
Gold Box Int'l. Trading Inc.

Date: 09/01/22



NOTICE OF AWARD

30 June 2022

Date

GOLD BOX INT'L. TRADING INC.

#01 Binmaka Street,
Corner Biak na Bato, Manresa 1,
Quezon City

Dear Sir/Madam:


In connection with the NEGOTIATED PROCUREMENT – SMALL VALUE PROCUREMENT for the **Supply and Delivery of Steel Cabinet** under Purchase Request No. 100-22-05-751, the Bids and Awards Committee resolved to recommend the award of the contract to **Gold Box Int'l. Trading Inc.** in the amount of **Fifty Three Thousand Two Hundred Eighty Pesos Only (Php 53,280.00)**.

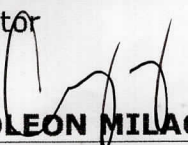
This serves as formal notice of the award of the contract in your favor. You are hereby requested to execute the contract with the City and to submit relevant documents as required under the Implementing Rules and Regulations of R.A. 9184, if any, within ten (10) calendar days upon receipt of this Notice. Failure to execute the contract and to submit relevant documents (as applicable) within the above mentioned period may result in the cancellation of the award of the contract in your favor.

Very truly yours,

VICTOR MA. REGIS N. SOTTO
City Mayor

By authority of the City Mayor:


ATTY. JERONIMO U. MANZANERO
City Administrator

Conforme: 
NAPOLEON MILAGROSA JR.
Authorized Representative
Gold Box Int'l. Trading Inc.

Date:

07/08/22