



BIDS AND AWARDS COMMITTEE

BAC Resolution Declaring Repeat Order as an Alternative Mode of Procurement and Recommending Approval

RESOLUTION NO. 2023-08-0007

WHEREAS, the LGU-Cabanatuan City through the Bids and Awards Committee (BAC) intends to apply to procure the Supply and Delivery of Various School Supplies with an approved budget amounting to Three Million Twenty-Two Thousand Seven Hundred Forty-Five Pesos and 15/100 (P3,022,745.15) posted in the three (3) conspicuous place at the premises of the LGU-Cabanatuan City.

WHEREAS, Section 51 of the revised IRR of RA 9184, other known as the Government Procurement Act, it provides that;

Section 51. Repeat Order. When provided for in the APP, is a method of procurement of goods from the previous winning bidder, whenever there is a need to replenish goods procured under a contract previously awarded through Competitive Bidding. Repeat orders shall likewise be subject to the following conditions:

- a) Unit prices of the repeat order must be the same as or lower than those in the original contract, provided that such prices are still the most advantageous to the GOP after price verification;
- b) The repeat order will not result in splitting of contracts, requisitions, or purchase orders, as provided for in Section 54.1 of this IRR;
- c) Except in cases duly approved by the GPPB, the repeat order shall be availed of only within six (6) months from the contract effectivity date stated in the Notice to Proceed arising from the original contract; and
- d) The repeat order shall not exceed twenty-five percent (25%) of the quantity of each item in the original contract.

WHEREAS, the previous winning bidder, ANG TIAGA TRADING with Purchase Order No.7999-23-06-443 dated 29 June 2023.

WHEREAS, the procurement of the said project is needed for the School Children of Cabanatuan City.

WHEREAS, ANG TIAGA TRADING was previously awarded on 27 June 2023 through competitive public bidding;

WHEREAS, the cost per original contract and repeat order are as follows:

Various School Supplies				
ORIGINAL CONTRACT		REPEAT ORDER		
1.	Various School Supplies – Kinder to Grade 2		Various School Supplies – Kinder to Grade 2	
	Quantity (Packs)	16,003	Quantity (Packs)	2,550
	Unit Cost (P)	295.15	Unit Cost (P)	295.15
	Total Amount (P)	4,723,285.45	Total Amount (P)	752,632.50
2.	Various School Supplies – Grade 3 to Grade 6		Various School Supplies – Grade 3 to Grade 6	
	Quantity (Packs)	21,317	Quantity (Packs)	1,742
	Unit Cost (P)	279.20	Unit Cost (P)	279.20
	Total Amount (P)	5,951,706.40	Total Amount (P)	486,366.40
3.	Various School Supplies – Grade 7 to Grade 10		Various School Supplies – Grade 7 to Grade 10	
	Quantity (Packs)	17,951	Quantity (Packs)	4,487
	Unit Cost (P)	276.25	Unit Cost (P)	276.25
	Total Amount (P)	4,958,963.75	Total Amount (P)	1,239,533.75



BIDS AND AWARDS COMMITTEE

4.	Various School Supplies – Senior H/S	
	Quantity (Packs)	7,880
	Unit Cost (₱)	276.25
	Total Amount (₱)	2,176,850.00
	Total Contract Amount	17,810,805.60

	Various School Supplies – Senior H/S	
	Quantity (Packs)	1,970
	Unit Cost (₱)	276.25
	Total Amount (₱)	544,212.50
	Total Contract Amount	3,022,745.15

WHEREAS, the unit price of the Repeat Order is the same as those previously AWARDED through competitive public bidding and is not the result of splitting of contract in accordance with Section 51.b and Section 54.1 of R.A. 9184 and its Revised IRR;

WHEREAS, parallel to Section 51.c and 51.d of R.A. 9184 and its IRR, the award was made within six (6) months period and the quantity is not more than 25% of the quantity of items awarded in the original contract;

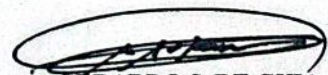
NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

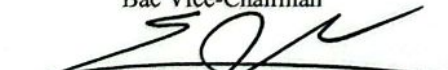
- a) To declare **ANG TIAGA TRADING** as the previous supplier of the **Supply and Delivery of Various School Supplies**;
- b) To recommend to the **City Mayor of the Cabanatuan City Government** the award of the contract of the foregoing project to **ANG TIAGA TRADING** in the total amount of **Three Million Twenty-Two Thousand Seven Hundred Forty-Five Pesos and 15/100 (₱3,022,745.15)** with the use of Repeat Order as an Alternative Mode of Procurement.

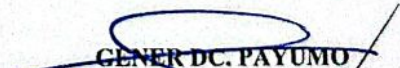
RESOLVED, at the **Bids and Awards Committee Office** this **07th** day of **August 2023**.

SUSANA I. DALLO
BAC Chairman

NORMAN M. RIÑO
Bac Vice-Chairman


GERARDO S. DE GUIA
Member



ATTY. ERWIN GLENN Q. VILLARÍN
Member


GEN. DC. PAYUMO
Member


SHIRLEY F. GONZALES
Member


ENGR. LIZA P. TANTIADO
Member

APPROVED:


MYCA ELIZABETH R. VERGARA
Head of Procuring Entity /

APPROVED SUBJECT FOR AUDITING
AND ACCOUNTING RULES AND
REGULATIONS.

PAGBABAGO . . . PROGRESO . . . DISIPLINA
City Government Bldg., Kapt. Pepe Subd., Phase II, Cabanatuan City*



BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

08 August 2023

ANG TIAGA TRADING
603 Paco Roman St., Brgy. Supermarket,
Cabanatuan City

Dear Sir / Madame:

We are pleased to inform you that you have been awarded, through **Resolution No. 2023-08-0007** of the Bids and Awards Committee, for the project **Supply and Delivery of Various School Supplies** for the Contract Price equivalent to **Three Million Twenty-Two Thousand Seven Hundred Forty-Five Pesos and 15/100 (P3,022,745.15)**, as corrected and modified in accordance with the conditions set forth for Repeat Order as an alternative Mode of Procurement under Section 51 of the Republic Act No. 9184 and its Revised IRR is hereby accepted.

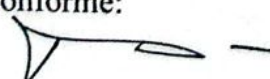
You are hereby required to submit the warranty security in accordance with Section 54.5 of the Republic Act No. 9184 and its Revised IRR.

Failure to provide the warranty security shall constitute sufficient grounds for cancellation of the award and forfeiture of the bid security.

Very truly yours,


MYCA ELIZABETH R. VERGARA
City Mayor

Conforme:


CRISANTO D. CARLOS
ANG TIAGA TRADING
Date: 8-8-23

PURCHASE ORDER**CABANATUAN CITY****LGU**

Supplier:	ANG TIAGA TRADING	P. O. No.:	7999-23-02-159
		Date:	09 August, 2023
Address:	603 Paco Roman St., Brgy. Supermarket, Cabanatuan City	Mode of Procurement:	REPEAT ORDER
		PR No. :	7999-23-07-890

Gentlemen:

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

Place of Delivery:	General Services Office - Cabanatuan City	Delivery Term:	30 CD		
Date of Delivery:	within 30 CD upon receipt of NTP	Payment Term:	After Delivery		
Item No.	Qty	Unit	Description	Unit Cost	Total Cost
1	2,550	packs	Various School Supplies- Kinder to Grade 2	295.15	752,632.50
			<i>Inclusions:</i>		
	1	pc	Notebook Big - 80 Leaves		
	1	pc	Plastic Envelop - Genius King - Long		
	3	pcs	Composition Notebook - 80 Leaves		
	1	pad	Long Pad - Ultra - 80 Leaves		
	2	pcs	Pencil - Mongol		
	1	pc	Sharpener Plastic - Double Holds		
	1	pc	Eraser - Maped		
	1	pc	Glue Pen 50G, 50ml		
	1	pc	Ruler - Prince, 12 inches		
	1	box	Crayons - 16 pcs/bx - King		
Seven Hundred Fifty-Two Thousand Six Hundred Thirty-Two Pesos and 50/100				Sub-Total	752,632.50

In Case of Emergency Procurement: "Warrants for a period stipulated in the contract covering the procurement at hand that the Goods and Infrastructure projects to be delivered or implemented shall be free from defects and conform with quality standards and technical specifications of the said contract."

In case of failure to make the full delivery within the specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

APPROVED SUBJECT FOR AUDITING

Conforme:


CRISANTO D. CARLOS

Signature over printed Name of Supplier

Date: 8-9-23

Very truly yours,
AND ACCOUNTING RULES AND REGULATIONS.


MYCA ELIZABETH R. VERGARA

CITY MAYOR

(In Case of Negotiated Purchase pursuant to section 369 (a) of R. A. 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No. _____

Certified Correct: _____

Date: _____

Secretary to the Sanggunian

PURCHASE ORDER**CABANATUAN CITY****LGU**

Supplier:	ANG TIAGA TRADING	P. O. No.:	7999-23-08-539
		Date:	09 August, 2023
Address:	603 Paco Roman St., Brgy. Supermarket, Cabanatuan City	Mode of Procurement:	REPEAT ORDER
		PR No. :	7999-23-07-890

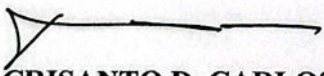

Gentlemen:

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

Place of Delivery:	General Services Office - Cabanatuan City	Delivery Term:	30 CD		
Date of Delivery:	within 30 CD upon receipt of NTP	Payment Term:	After Delivery		
Item No.	Qty	Unit	Description	Unit Cost	Total Cost
2	1,742	packs	Various School Supplies- Grade 3 to Grade 6	279.20	486,366.40
			<i>Inclusions:</i>		
	1	pc	Note Book Big - 80 Leaves		
	1	pc	Plastic Envelop - Genius King - Long		
	3	pcs	Spiral Notebook - 80 Leaves		
	1	pad	Long Pad - Ultra - 80 Leaves		
	3	pcs	Ballpen (Blue, Black, Red) - Panda		
	1	pc	Glue Pen 50G, 50ml		
	1	pc	Ruler - Prince, 12 inches		
	1	box	Crayons- 16 pcs/bx - King		
Four Hundred Eighty-Six Thousand Three Hundred Sixty-Six Pesos and 40/100				Sub-Total	486,366.40

In Case of Emergency Procurement: "Warrants for a period stipulated in the contract covering the procurement at hand that the Goods and Infrastructure projects to be delivered or implemented shall be free from defects and conform with quality standards and technical specifications of the said contract."

In case of failure to make the full delivery within the specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:  CRISANTO D. CARLOS Signature over printed Name of Supplier Date: <u>8-9-23</u>	Very truly yours, APPROVED SUBJECT FOR AUDITING AND ACCOUNTING RULES AND REGULATIONS.
	 MYCA ELIZABETH R. VERGARA CITY MAYOR

(In Case of Negotiated Purchase pursuant to section 369 (a) of R. A. 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No. _____

Certified Correct: _____

Date: _____

Secretary to the Sanggunian

PURCHASE ORDER**CABANATUAN CITY****LGU**

Supplier:	ANG TIAGA TRADING	P. O. No.:	7999-23-08-539
		Date:	09 August, 2023
Address:	603 Paco Roman St., Brgy. Supermarket, Cabanatuan City	Mode of Procurement:	REPEAT ORDER
		PR No. :	7999-23-07-890



Gentlemen:

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

Place of Delivery:	General Services Office - Cabanatuan City	Delivery Term:	30 CD		
Date of Delivery:	within 30 CD upon receipt of NTP	Payment Term:	After Delivery		
Item No.	Qty	Unit	Description	Unit Cost	Total Cost
3	4,487	packs	Various School Supplies- Grade 7 to Grade 10	276.25	1,239,533.75
			<i>Inclusions:</i>		
	1	pc	Plastic Envelop – Genius King - Long		
	1	pc	Note Book Big - 80 Leaves		
	3	pcs	Spiral Notebook - 80 Leaves		
	1	pad	Long Pad – Ultra _ 80 Leaves		
	3	pcs	Ballpen (Blue, Black, Red) – Panda		
	1	pad	Quiz Pad 1/2 L-Wise – Victory - 80 Leaves		
	1	pad	Quiz Pad 1/2 C-Wise – Victory - 80 Leaves		
	1	pad	Quiz Pad 1/4 pad – Victory - 80 Leaves		
One Million Two Hundred Thirty-Nine Thousand Five Hundred Thirty-Three Pesos and 75/100				Sub-Total	1,239,533.75

In Case of Emergency Procurement: "Warrants for a period stipulated in the contract covering the procurement at hand that the Goods and Infrastructure projects to be delivered or implemented shall be free from defects and conform with quality standards and technical specifications of the said contract."

In case of failure to make the full delivery within the specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:  CRISANTO D. CARLOS Signature over printed Name of Supplier Date: <u>8-9-23</u>	Very truly yours, APPROVED SUBJECT FOR AUDITING AND ACCOUNTING RULES AND REGULATIONS.  MYCA ELIZABETH R. VERGARA CITY MAYOR
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(In Case of Negotiated Purchase pursuant to section 369 (a) of R. A. 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No. _____

Certified Correct: _____

Date: _____

Secretary to the Sanggunian

PURCHASE ORDER
CABANATUAN CITY
LGU

Supplier:	ANG TIAGA TRADING	P. O. No.:	7999-23-08-539
		Date:	09 August, 2023
Address:	603 Paco Roman St., Brgy. Supermarket, Cabanatuan City	Mode of Procurement:	REPEAT ORDER
		PR No. :	7999-23-07-890

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


Place of Delivery:	General Services Office - Cabanatuan City	Delivery Term:	30 CD
Date of Delivery:	within 30 CD upon receipt of NTP	Payment Term:	After Delivery


Item No.	Qty	Unit	Description	Unit Cost	Total Cost
4	1,970	packs	Various School Supplies- Senior H/S	276.25	544,212.50
			<i>Inclusions:</i>		
	1	pc	Plastic Envelop – Genius King - Long		
	1	pc	Note Book Big - 80 Leaves		
	3	pcs	Spiral Notebook - 80 Leaves		
	1	pad	Long Pad – Ultra - 80 Leaves		
	3	pcs	3 pcs Ballpen (Blue, Black, Red) – Panda		
	1	pad	Quiz Pad 1/2 L-Wise – Victory - 80 Leaves		
	1	pad	Quiz Pad 1/2 C-Wise – Victory - 80 Leaves		
	1	pad	Quiz Pad 1/4 pad – Victory - 80 Leaves		

Five Hundred Forty-Four Thousand Two Hundred Twelve Pesos and 50/100	Sub-Total	544,212.50
Three Million Twenty-Two Thousand Seven Hundred Forty-Five Pesos and 15/100	Grand Total	3,022,745.15

In Case of Emergency Procurement: "Warrants for a period stipulated in the contract covering the procurement at hand that the Goods and Infrastructure projects to be delivered or implemented shall be free from defects and conform with quality standards and technical specifications of the said contract."

In case of failure to make the full delivery within the specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:

CRISANTO D. CARLOS
Signature over printed Name of Supplier
Date: 8-9-23

Very truly yours,
APPROVED SUBJECT FOR AUDITING AND ACCOUNTING RULES AND REGULATIONS.

MYCA ELIZABETH R. VERGARA
CITY MAYOR

(In Case of Negotiated Purchase pursuant to section 369 (a) of R. A. 7160, this portion must be accomplished).
Approved per Sanggunian Resolution No. _____
Certified Correct: _____ Date: _____
Secretary to the Sanggunian



BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

10 August 2023

ANG TIAGA TRADING
603 Paco Roman St., Brgy. Supermarket,
Cabanatuan City

Dear Sir / Madame:

The attached Purchase Order having been approved, notice is hereby given to **ANG TIAGA TRADING** that delivery may commence for the **Supply and Delivery of Various School Supplies**.


Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to us.

Very truly yours,


MYCA ELIZABETH R. VERGARA
City Mayor

I acknowledge receipt of this Notice on: _____

 8-10-23

Name of the representative of the Bidder: CRISANTO D. CARLOS

Authorized Signature: _____