



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA SIBUGAY 2ND DISTRICT ENGINEERING OFFICE
Lower Ipil Heights, Ipil, Zamboanga Sibugay, Region IX

25GJF0083 – Thermoplastic Powder (White) (25kg/bag), Glass Beads and Road Primer (Adhesive) (16 ltrs per TN) for use in the Repair/Maintenance/Installation of Road Safety Devices – Thermoplastic Pavement Marking Center Line/Edge Line Markings along Lanao-Pagadian-Zamboanga City Road (K 1800+000 – K 1826+000), this district

RESOLUTION NO. 0006
[BAC Procurement of Goods thru Small Value Procurement]

WHEREAS, the Department of Public Works and Highways through posting at the Phil-GEPS and DPWH websites and at a conspicuous place in the DPWH Bulletin Board for seven (7) consecutive days and thru distribution to the prospective suppliers of the Request for Quotation for the procurement of Thermoplastic Powder (White) (25kg/bag), Glass Beads and Road Primer (Adhesive) (16 ltrs per TN) for use in the Repair/Maintenance/Installation of Road Safety Devices – Thermoplastic Pavement Marking Center Line/Edge Line Markings along Lanao-Pagadian-Zamboanga City Road (K 1800+000 – K 1826+000), this district under consolidates Purchase Request with a total ABC of Php 999,500.00

REQUEST FOR QUOTATION NO. 2025-03-092


WHEREAS, in response to the said advertisements, stating among others the date/deadline for submission of quotations on April 02, 2025 at the place of submission, BAC for Goods TWG/Secretariat, Brgy. Tirso Babiera, DPWH 2nd DEO, Ipil, Zamboanga Sibugay, the following suppliers submitted their quotations as follows;

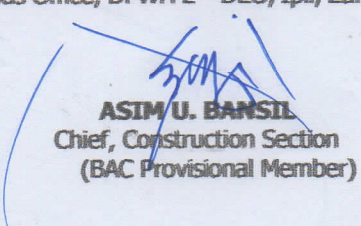
	<u>Name</u>	<u>Total Quoted Price</u>	<u>Remarks</u>
1.	MJ2 Hardware & Const. Supplies	P 999,170.00	Complying
2.	Champion Commercial	P 999,417.50	Complying
3.	St. Joseph Const. & Trading	P 999,500.00	Non-Complying

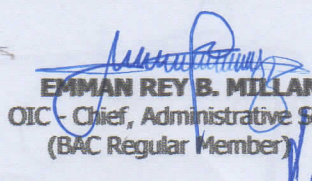
WHEREAS, the ABSTRACT OF QUOTATIONS showed that among the suppliers who submitted their quotations, only **MJ2 HARDWARE & CONSTRUCTION SUPPLIES** complied with and was found responsive to the requirements under the Request for Quotation (RFQ) with the lowest calculated responsive bid, with items (goods) specifications acceptable to the Implementing Office/End-User Unit Concerned;

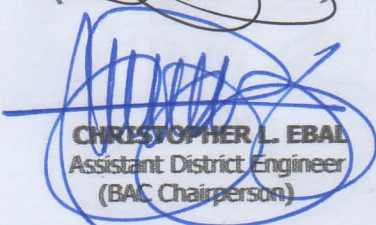
NOW THEREFORE, We, the members of the Bids and Awards Committee (BAC) for Goods resolves as it is hereby resolved to recommend the award of the contract for the procurement of said goods through Small Value Procurement in the total amount of **(P 999,170.00) (NINE HUNDRED NINETY-NINE THOUSAND ONE HUNDRED SEVENTY PESOS ONLY)** to **MJ2 HARDWARE & CONSTRUCTION SUPPLIES** which submitted the lowest calculated bid.

RESOLVED, at BAC-Goods Office, DPWH 2nd DEO, Ipil, Zamboanga Sibugay this 04th day of April, 2025.


RENATO D. DEL PILAR
Chief, Maintenance Section
(BAC Provisional Member)


ASIM U. BANSIL
Chief, Construction Section
(BAC Provisional Member)


EMMAN REY B. MILLANES
OIC - Chief, Administrative Section
(BAC Regular Member)


CHRISTOPHER L. EBAL
Assistant District Engineer
(BAC Chairperson)


RYAN VERGEL C. BUAC
Chief, Planning & Design Section
(BAC Vice Chairperson)

APPROVED BY:


BENSALI A. KASIM

District Engineer

Approved on:

APR 04 2025