



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

25GJF0128 – Warning Signs Supplies and Accessories for use in the Supply and Delivery of Warning Signs (Intersection and Junction Signs, W2) along Ipil-Liloy-Sindangan Road; Ipil-Magdaup Wharf Road; Crossing Sta. Clara-Sandayong Road, this district

**RESOLUTION NO. 0010**  
**[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 Warning Signs Supplies and Accessories for use in the Supply and Delivery of Warning Signs (Intersection and Junction Signs, W2) along Ipil-Liloy-Sindangan Road; Ipil-Magdaup Wharf Road; Crossing Sta. Clara-Sandayong Road, this district under consolidates Purchase Request with a total ABC of Php 857,706.32

**REQUEST FOR QUOTATION NO. 2025-04-109**


**WHEREAS**, in response to the said advertisements, stating among others the date/deadline for submission of quotations on May 09, 2025 at the place of submission, BAC for Goods TWG/Secretariat, Brgy. Tirso Babiera, DPWH 2<sup>nd</sup> DEO, Ipil, Zamboanga Sibugay, the following suppliers submitted their quotations as follows;

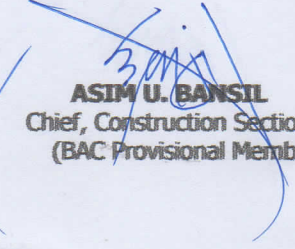
<u>Name</u>	<u>Total Quoted Price</u>	<u>Remarks</u>
1. MJ2 Hardware & Const. Supplies	P 855,833.27	Complying
2. Champion Commercial	P 857,601.17	Complying
3. St. Joseph Const. & Trading	P 857,706.32	Complying

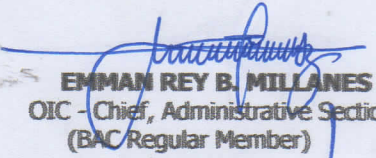
**WHEREAS**, the ABSTRACT OF QUOTATIONS showed that among the suppliers who submitted their quotations, only **MJ2 HARDWARE & CONSTRUCTION SUPPLIES** complied with and was found responsive to the requirements under the Request for Quotation (RFQ) with the lowest calculated responsive bid, with items (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 855,833.27) (EIGHT HUNDRED FIFTY-FIVE THOUSAND EIGHT HUNDRED THIRTY-THREE PESOS AND 27/100)** to **MJ2 HARDWARE & CONSTRUCTION SUPPLIES** which submitted the lowest calculated bid.


**RESOLVED**, at Procurement Unit Office, DPWH 2<sup>nd</sup> DEO, Ipil, Zamboanga Sibugay this 14th day of May, 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:

**MAY 14 2025**