



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

24GJF0372 – Vehicle Parts, Accessories and Consumables for use in the preventive maintenance of various service vehicle of the Unified Project Management Office (UPMO) for the Resettlement Action Plan (RAP) Activities for PR 08: R.T. Lim – Siocon Road, Zamboanga del Norte, this district

**RESOLUTION NO. 0034**  
**[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 Vehicle Parts, Accessories and Consumables for use in the preventive maintenance of various service vehicle of the Unified Project Management Office (UPMO) for the Resettlement Action Plan (RAP) Activities for PR 08: R.T. Lim – Siocon Road, Zamboanga del Norte, this district under consolidates Purchase Request with a total ABC of Php 564,600.00

**REQUEST FOR QUOTATION NO. 2024-11-326**


**WHEREAS**, in response to the said advertisements, stating among others the date/deadline for submission of quotations on December 11, 2024 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 564,268.00	Complying
2.	Champion Commercial	P 564,495.00	Complying
3.	St. Joseph Const. & Trading	P 564,600.00	Complying

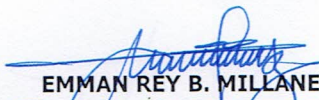
**WHEREAS**, the ABSTRACT OF QUOTATIONS showed that among the suppliers who submitted their quotations, only **MJ2 HARDWARE & CONSTRUCTION SUPPLIES** complied with and was found responsive to the requirements under the Request for Quotation (RFQ) with the lowest calculated responsive bid, with items (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 564,268.00) (FIVE HUNDRED SIXTY-FOUR THOUSAND TWO HUNDRED SIXTY-EIGHT PESOS ONLY)** to **MJ2 HARDWARE & CONSTRUCTION SUPPLIES** which submitted the lowest calculated bid.

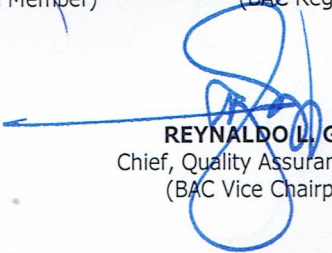
**RESOLVED**, at BAC-Goods Office, DPWH 2<sup>nd</sup> DEO, Ipil, Zamboanga Sibugay this 12th day of December, 2024.

  
**LEOGILDO T. PENULIAR**  
Engineer – II  
(BAC Provisional Member)


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

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

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

  
**REYNALDO L. GRESOS**  
Chief, Quality Assurance Section  
(BAC Vice Chairperson)

APPROVED BY:

  
**BENSALLA A. KASIM**  
District Engineer  
Approved on: \_\_\_\_\_

DEC 12 2024