



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 0040-A-2018

RESOLUTION OF THE PHILSCA BIDS AND AWARDS COMMITTEE RECOMMENDING TO AWARD THE CONTRACT FOR THE PROCUREMENT OF VARIOUS CONSTRUCTION SUPPLIES AND MATERIALS FOR THE INSTALLATION OF THE PROPOSED VIEWING FIXED-GLASS PARTITION FOR THE FLIGHT SIMULATOR TO THE FOLLOWING SUPPLIERS:

1. SEJAM GENERAL ENTERPRISES
2. LUZON SALES CO., INC.
3. WHITE HOUSE ENTERPRISES

WHICH RESULTED FROM THE DISTRIBUTION OF ITEMS BASED FROM THEIR BIDS BEST FAVORABLE TO THE COLLEGE

WHEREAS, Prof. Marwin M. Dela Cruz, SUC President I, approved the BAC Resolution No. 0040-2018 dated April 5, 2018, which recommended Small Value Procurement as the alternative mode of procurement for the purchase of various construction supplies and materials needed for the installation of viewing fixed-glass partition for the flight simulator with Approved Budget for the Contract of One Hundred Ninety Seven Thousand Seven Hundred Ninety Pesos (Php 197,790.00);

WHEREAS, Mr. Romualdo S. Intia, Canvasser, posted the Request for Quotation (RFQ) in PhilGEPS website with Reference Number 5285933 for the period of April 13 – 17, 2018;

WHEREAS, in response to the posted RFQ, there are three (3) quotations/proposals were obtained. Each item is awarded to the supplier who gave the lowest bid and the table below summarizes the amount awarded to each supplier;

Suppliers	Bid
1. SEJAM General Enterprises	PhP 51,180.00
2. Luzon Sales Co., Inc.	PhP 53,054.50
3. White House Enterprises	PhP 32,473.16
Total	PhP 136,707.16

WHEREAS, the Abstract of Canvass was prepared last April 17, 2018 and signed by the Canvasser and all members of the Bids and Awards Committee to recommend the award of contract be given to SEJAM General Enterprises, Luzon Sales Co., Inc. and White House Enterprises;

NOW, THEREFORE, WE, the Members of the Bids and Awards Committee, hereby RESOLVE as it hereby RESOLVED to recommend the award of contract be given to SEJAM General Enterprises, Luzon Sales Co., Inc. and White House Enterprises based on the foregoing findings.

RESOLVED, at the PHILSCA, Piccio Garden, Villamor, Pasay City, this 1<sup>st</sup> day of June, 2018.

MR. NILO M. DEL PRADO, RN  
Member, BAC

ASST. PROF. EDWIN A. MAGANGAN  
Member, BAC

MR. BELY B. APOSTOL, MEAM  
Member, BAC

ASST. PROF. GIGI A. MANAOG  
Member, BAC



**PURCHASE ORDER**  
**PHILIPPINE STATE COLLEGE OF AERONAUTICS**  
 Piccio Garden, Villamor, Pasay City

PhilSCA SUP Form No. 7  
 Series No. 15-01-V

Supplier: **SEJAM GENERAL ENTERPRISES** P.O. No. **2018-06-0028**  
 Address: 23rd Summit One Office Tower 530 Shaw Blvd., Date June 6, 2018  
Mandaluyong City Mode of Procurement Small Value Procurement

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

Place of Delivery : PhilSCA - VAB Delivery Term: F.O.B. Destination  
 Date of Delivery : Upon Receipt of PO (15-30 working days) Payment Term: 30 Working Days

Item No.	Unit	Qty		Unit Cost	
1	box	2	8.0mm2 THHN Stranded wire	5,200.00	10,400.00
2	sets	2	Enclosed box Nema 3R w/ 30A CB	940.00	1,880.00
3	pcs	8	Window Blinds	1,450.00	11,600.00
4	pcs	2	Glass Board 4' x 8' w/ complete fittings	2,900.00	5,800.00
5	pcs	5	Briefing Room Table	2,400.00	12,000.00
6	pcs	5	Swivel Chair	1,900.00	9,500.00

**SPECIAL BUDGET**

BUREAU NO. 2018-02-03-990-00  
 YTD AMOUNT 310100100001000  
 BUDGET NO. 5-06-04 040-99 /to  
 AMOUNT 51,186

*[Signature]*  
 BUDGET OFFICER  
 22 JUN 2018

Amount in Words: **Fifty One Thousand One Hundred Eighty Pesos Only.** P **51,180.00**

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

Conforme: \_\_\_\_\_ Very truly yours,  
 (Signature over printed name of Supplier) **DR. MARWIN M. DELA CRUZ** College President  
 \_\_\_\_\_  
 (Date)

Fund Cluster: \_\_\_\_\_ ORS/BURS No: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
 Amount: ₱ 57,180