



Republic of the Philippines
PHILIPPINE STATE COLLEGE OF AERONAUTICS
Piccio Garden, Villamor, Pasay City

BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 0051-A-2018

RESOLUTION OF THE PHILSCA BIDS AND AWARDS COMMITTEE RECOMMENDING TO AWARD THE CONTRACT FOR THE PROCUREMENT OF 4 PCS OF TIRE FOR THE COLLEGE VEHICLE (REVO PLATE NUMBER SFU-653) TO FLEETSERV AMOUNTING TO FIFTEEN THOUSAND THREE HUNDRED EIGHTY PESOS (Php 15,380.00).

WHEREAS, Prof. Marwin M. Dela Cruz, SUC President I, approved the BAC Resolution No. 0051-2018 dated May 7, 2018, which recommended Small Value Procurement as the alternative mode of procurement for the purchase of 4 pcs of Tire for the College Vehicle (Revo Plate Number SFU-653) with Approved Budget for the Contract of Twenty Four Thousand Eight Hundred (Php 24,800.00);

WHEREAS, Mr. Romualdo S. Intia, Canvasser, posted the Request for Quotation (RFQ) in PhilGEPS website with Reference Number 5349656 for the period of May 12 – 18, 2018;

WHEREAS, in response to the posted RFQ, three (3) quotations/proposals were obtained:


Suppliers	Bid
1. FLEETSERV	Php 15,380.00
2. EGMJ TRADING	Php 17,952.00
3. SEJAM General Enterprises	Php 24,400.00


WHEREAS, the Abstract of Canvass was prepared last May 18, 2018 and signed by the Canvasser and all members of the Bids and Awards Committee to recommend the award of contract be given to FLEETSERV;

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 FLEETSERV based on the foregoing findings.


RESOLVED, at the PHILSCA, Piccio Garden, Villamor, Pasay City, this 21st day of May, 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


DR. ESTEBAN M. CORDOVILLA
Chairman, BAC



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

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

Supplier: FLEETSERV	P.O. No. 2018-06-0024
Address: 2/F Chrisayson Building No. 6 12th Avenue Barangay Socorro Cubao, Quezon City	Date June 1, 2018
	Mode of Procurement: Small Value Procurement

Gentlemen:

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

Place of Delivery : <u>PhilSCA - VAB</u>	Delivery Term: <u>F.O. B. Destination</u>
Date of Delivery : <u>7 days upon receipt of PO</u>	Payment Term: <u>30 Working Days</u>

Item No.	Unit	Qty	Description	Unit Cost	Total
1	pcs	4	TIRE 185 / R-14	3,845.00	15,380.00

SPECIAL BUDGET

BURS NO.: 2018-06-709
 MFC/FAF: 100000/100001000
 DATE: 5-02-13-060-01
 AMOUNT: 15,380

[Signature]

- JUN 29 2018 -

Amount in Words: **Fifteen Thousand Three Hundred Eighty Pesos Only.** P **15,380.00**

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)

[Signature]
DR. MARWIN M. DELA CRUZ
 College President

 (Date)

Fund Cluster: 05
 Funds Available: 15380-

ORS/BURS No: 2018-06-709
 Date of the ORS/BURS: 6.29.18
 Amount: 15,380-

[Signature] 6/29/18
MS. IMELDA F. NAVIGAR, CPA, MPA
 Chief Accountant