

Resolution Declaring LCRB and Recommending Approval

WHEREAS, the City Government of Naga advertised and posted the Invitation to Apply for Eligibility and to Bid of the **Supply & Delivery of Hardware Materials**, in the City Government of Naga website (www.naga.gov.ph), the G-EPS and at conspicuous place at the premises of the City Government of Naga continuously for 7 days;

WHEREAS, in response to the said advertisement, ONE (1) prospective bidder purchased eligibility and bid documents;

WHEREAS, ONE (1) was submitted on August 17, 2015, and passed the preliminary examination of bid;

WHEREAS, the bid proposal for the items below was found to be substantially complying:

Item No.	Qty.	Unit	Item	Approved Budget for the Contract (ABC)	Bid Amount (As Read)	% Variance from ABC
1	900	pieces	CHB, 6"	22,500.00	20,250.00	10.00
2	10	cu.m.	Albay Sand	6,000.00	5,900.00	1.67
3	15	cu.m.	GI Gravel	13,500.00	13,350.00	1.11
4	100	bags	Portland Cement	27,000.00	26,500.00	1.85
5	2	cu.m.	Boulders	1,800.00	1,750.00	2.78
7	14	pieces	2" Mesh Steel Matting	42,000.00	36,400.00	13.33
8	10	pieces	1"x1/4" Angle Bar	6,000.00	5,900.00	1.67
9	1	box	Welding Rod	2,500.00	2,300.00	8.00
11	15	pieces	Hacksaw Blade 18TPI	1,425.00	1,350.00	5.26
13	14	pieces	2x3x1/4 C-Purlins	6,300.00	6,160.00	2.22
15	20	pieces	16mm dia. x 6m. RSB	8,000.00	6,740.00	15.75
16	40	pieces	10mm dia. x 6m. RSB	8,000.00	6,200.00	22.50
17	4	pieces	Anchor Bolt	800.00	740.00	7.50
18	4	liters	Red Oxide Primer	1,000.00	920.00	8.00
19	12	pieces	10 ft. GI Corr. Roofing	18,000.00	17,040.00	5.33
20	500	pieces	Tekscrew	5,000.00	4,000.00	20.00
21	100	pieces	Blind Rivet	2,000.00	300.00	85.00
22	6	pieces	GI Gutter	2,850.00	2,700.00	5.26
23	10	pieces	1/4" thk. Marine Plywood	5,400.00	5,200.00	3.70
24	50	pieces	2x3x12' Coco Lumber	6,000.00	6,000.00	0.00
25	25	pieces	2x2x12' Coco Lumber	2,500.00	2,500.00	0.00
26	15	kgs.	4" CWN	1,425.00	1,350.00	5.26
27	10	kgs.	3" CWN	950.00	900.00	5.26
28	5	kgs.	1 1/2" CWN	475.00	475.00	0.00
29	90	bags	Portland Cement	24,300.00	23,850.00	1.85
30	700	pieces	4" CHB	10,500.00	10,150.00	3.33
31	100	pieces	10mm. dia. x 6m. RSB	20,000.00	15,500.00	22.50
32	15	kgs.	Tie Wire #16	1,425.00	1,350.00	5.26
33	5	pieces	1/4x 1 1/2 Angle Bar	4,250.00	4,250.00	0.00
34	2	pieces	GI sheet Plain GA 16	3,700.00	3,600.00	2.70
35	10	kgs.	Welding Rod	25,000.00	23,000.00	8.00
36	20	pieces	1/2 x 4 Bolt and Nut	400.00	380.00	5.00
37	16	liters	Flexibond	5,600.00	5,120.00	8.57
38	15	pieces	Sahara Cement	450.00	420.00	6.67
			TOTAL	287,050.00	262,545.00	8.54

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Bidder with the Single Calculated Bid, its bid has been found to be responsive;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- To declare **COMPADRE GLASS SUPPLY AND HARDWARE**, as the Bidder with the Single Calculated and Responsive Bid for the **Supply & Delivery of Hardware Materials**, and;
- To recommend for approval by the City Mayor of the City Government the foregoing findings.

RESOLVED, this 19th day of August, 2015.



FLORENCIO T. MONGOSO, JR.
Chairman



ARTHUR F. ABONAL
Member


REUEL M. OLIVER
Member


LEON B. FALDIANO IV
Vice Chairman


PERFECTO N. BRAGAIS III
Member


FRANCISCO M. MENDOZA
Member


JOHN G. BONGAT
City Mayor/Head of Procuring Entity
Approved on _____