

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 Office and Janitorial 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, TWO (2) prospective bidders purchased eligibility and bid documents;

WHEREAS, TWO (2) were submitted on August 3, 2015, and all passed the preliminary examination of bids;

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
6	500	bxs	Paper Fastener Plastic coated	12,500.00	9,725.00	22.20
7	200	rolls	Scotch Tape 1" 50 yards	3,000.00	2,390.00	20.33
9	50	pcs	Stamp Pad # 1	2,150.00	1,997.00	7.12
10	30	pcs	Stapler with remover	6,300.00	5,698.50	9.55
12	50	pcs	Puncher	6,625.00	6,247.50	5.70
16	20	boxes	Push Pin 100's	560.00	469.00	16.25
17	20	pcs	Computer Mouse	5,200.00	3,500.00	32.69
19	50	pcs	Paper Clamp	350.00	229.50	34.43
21	3,000	pcs	Mailing Envelop Long	1,800.00	1,320.00	26.67
26	50	pcs	USB 8 GB	27,500.00	10,700.00	61.09
27	50	pcs	USB 16 GB	39,500.00	16,997.50	56.97
31	50	boxes	Paper Clip Big	975.00	809.50	16.97
32	50	boxes	Paper Clip Small	390.00	299.50	23.21
33	200	rolls	Masking Tape 1"	6,400.00	5,368.00	16.13
36	600	pcs	Marking pen permanent	24,600.00	16,170.00	34.27
37	200	pcs	Correction Fluid	3,300.00	2,590.00	21.52
38	3,000	pcs	Folder Long 14pts.	18,300.00	9,570.00	47.70
40	30	pcs	Trash can with cover	3,900.00	2,833.50	27.35
41	200	pcs	Mophead 500 grams	18,000.00	12,296.00	31.69
45	200	pcs	Toilet Deodorant	7,000.00	5,568.00	20.46
46	200	boxes	Anti-Bacterial Soap	7,900.00	5,728.00	27.49
47	200	packs	Dishwashing Liquid 190ml	8,700.00	6,438.00	26.00
TOTAL				204,950.00	126,944.50	38.06

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:

- a) To declare **BONING'S TRADING**, as the Bidder with the Single Calculated and Responsive Bid for the **Supply & Delivery of Office and Janitorial Materials**, and;
- b) To recommend for approval by the City Mayor of the City Government the foregoing findings.

RESOLVED, this 6th day of August, 2015.


FLORENCIO T. MONGOSO, JR.
Chairman



ARTHUR F. ABONAL
Member


REUEL M. OLIVER
Member


LEON B. PALMIANO IV
Vice Chairman


PERFECTO N. BRAGAIS III
Member


FRANCISCO M. MENDOZA
Member


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