

**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 and Delivery of Tires and Batteries**, in the City Government of Naga website ([www.naga.gov.ph](http://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) BIDS was submitted on March 16, 2015, and all passed the preliminary examination of bids;

WHEREAS, the bid proposals for the item 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	56	pieces	8.25x20x16 PR with flap inner tube	861,280.00	700,000.00	18.73
4	2	pieces	12x16.5x12 PR with inner tube	70,000.00	36,000.00	48.57
5	4	pieces	18.4x24x12 with inner tube	180,000.00	170,000.00	5.56
6	8	pieces	185xR14 tubeless	32,960.00	30,000.00	8.98
7	43	pieces	3SMF battery (maintenance-free)	251,550.00	219,300.00	12.82
8	6	pieces	6SMF battery	44,100.00	41,700.00	5.44
9	2	pieces	2D battery	19,600.00	17,000.00	13.27
<b>TOTAL</b>				<b>1,459,490.00</b>	<b>1,214,000.00</b>	<b>16.82</b>

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 **IRIGA JOE MOTORS CORPORATION**, as the Bidder with the Single Calculated and Responsive Bid for the **Supply and Delivery of Tires and Batteries**, and;
- b) To recommend for approval by the City Mayor of the City Government the foregoing findings.

RESOLVED, this 17<sup>th</sup> day of March, 2015.

  
FLORENCIO T. MONGOSO, JR.  
Chairman


  
ARTHUR F. ABONA  
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 \_\_\_\_\_

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WHEREAS, in response to the said advertisement, TWO (2) prospective bidders purchased eligibility and bid documents;

WHEREAS, TWO (2) BIDS was submitted on March 16, 2015, and all passed the preliminary examination of bids;

WHEREAS, the bid proposals for the item below was found to be substantially complying:


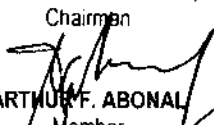

Item No.	Qty.	Unit	Item	Approved Budget for the Contract (ABC)	Bid Amount (As Read)	% Variance from ABC
2	28	pieces	7.00x15x12 PR with flap inner tube	223,020.00	175,560.00	21.28
3	6	pieces	7.00x16x12 PR with flap inner tube	53,340.00	39,000.00	26.88
<b>TOTAL</b>				<b>276,360.00</b>	<b>214,560.00</b>	<b>22.36</b>




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 **MENDO ENTERPRISES**, as the Bidder with the Single Calculated and Responsive Bid for the **Supply and Delivery of Tires and Batteries**, and;
- b) To recommend for approval by the City Mayor of the City Government the foregoing findings.

RESOLVED, this 17<sup>th</sup> day of March, 2015.

  
FLORENCIO T. MONGOSO, JR.  
Chairman  
  
ARTHUR F. ABONAL  
Member  
  
REBEL 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 \_\_\_\_\_