

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

BIDS AND AWARDS COMMITTEE
Resolution No. ALT-R2023-200

SUBJECT: Abstract of Canvass No. 2023-195- NM (NP)
PR No.GSD-RMF-2023-11

WHEREAS, per approved BAC Resolution No. **R2023-00-001** the BAC has resolved the conduct of **Negotiated Small Value Procurement** for the following items:

Qty	Unit	Item Description	Unit Cost	Total Cost
200	bg	Cement, 40kg/bg	265.00	53,000.00
190	pc	Deformed Steel Bar, 20mm dia. X 6.0m	644.50	122,455.00
640	bg	Gravel, crushed 3/4"	70.00	44,800.00
10	sht	Phenolic Board, 3/4"x4'x8'	1,022.00	10,220.00
30	pc	Polycarbonate End-Cap, 6mm X 6m	687.00	20,610.00
22	pc	Polycarbonate H-Clip, 6mm X 4.8cm X 6m, Clear	975.00	21,450.00
2240	bag	Sand, White (Bistay)	35.00	78,400.00
20	pc	Tubular Steel, 100mm x 50mm x 1.2mm x 6m	790.00	15,800.00
40	pc	Tubular Steel, 25mm x 25mm x 1mm x 6m	260.00	10,400.00
		TOTAL AMOUNT		377,135.00

WHEREAS, the Request for Quotation No. RFQ-2023-192 was issued and posted it at the Procurement Office bulletin board, PCMC Website and PhilGEPS (Ref # 9591107). Moreover, the Request for Quotation was issued to several suppliers as follows:

1. VIVABEST CORPORATION
2. P & H MERCHANDISING CORPORATION
3. LUZON SALES CO. INC.

WHEREAS, the End-User per Abstract of Canvass No. **2023-195-NM (NP)** awarded the item to the Supplier whose offer is found to be the **Lowest** Calculated and Responsive and is legally and technically capable per documentary requirements submission:

WHEREAS, per attached approved Amendatory Requirement Program (AMRP 2023-~~192~~) it shows the changes thereof;

NOW, THEREFORE, in consideration of the above premises, the herein members of the Bids and Awards Committee, hereby **RESOLVE** to recommend the award the following items to the stated supplier:

8/4/11
2:15

VIVABEST CORPORATION

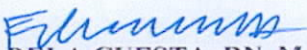
Qty	Unit	Item Description	Supplier Offer	Unit Cost	Total Cost
30	pc	Polycarbonate End-Cap, 6mm x 6m		660.00	19,800.00
22	pc	Polycarbonate H-Clip, 6mm x 4.8cm x 6m, Clear		850.00	18,700.00
		TOTAL AMOUNT			38,500.00

P & H MERCHANDISING CORPORATION

200	bag	Cement, 40kg/bg		262.00	52,400.00
190	pc	Deformed Steel Bar, 20mm dia . X 6.0m		675.00	128,250.00
640	bag	Gravel, crushed, 3/4"		69.50	44,480.00
10	sht	Phenolic Board, 3/4" x 4' x 8'		980.00	9,800.00
2263	bag	Sand, White (Bistay)		34.50	78,073.50
20	pc	Tubular Steel, 100mm x 50mm x 1.2mm x 6m		765.00	15,300.00
40	pc	Tubular Steel, 25mm x 25mm x 1mm x 6m		258.00	10,320.00
		TOTAL AMOUNT			338,623.50

To recommend for approval by the Executive Director of the Philippine Children's Medical Center this resolution.

RESOLVED, this 30th day of March, 2023

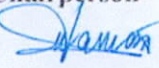

FRANCIS DELA CUESTA, RN, MAN
Member


ESTER L. REINOSO, MHSA
Member



MARIA CRISTINA ESTRELINA C. NATONTON, RN
Member


CHARITO L. MAIQUEZ
Member


ANTONIO F. DOMASIAN, JR, RMT
Vice-Chairperson


EMMA A. MARIANO, CPA, MGM-ESP/
Chairperson

Approved by:


SONIA B. GONZALEZ, MD, MSCHSM, MPM
Executive Director
Date Approved: _____



Republic of the Philippines
 DEPARTMENT OF HEALTH
 PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Avenue, Quezon City

AMRP 2023-156

AMENDATORY REQUIREMENT PROGRAM (PR)

Name of Department / Office: General Services Division

Date: 2023-03-29

AMRP #:

TYPE OF PROGRAM:

Office Supplies _____ Medicine _____ Janitor Supplies _____
 Office Equipment _____ Medical Supplies _____ Others (Specify) _____
 Repairs _____ Medical Equipment _____

ITEM NO.	CODE	DESCRIPTION	UNIT OF ISSUE	QUANTITY	UNIT COST	TOTAL AMOUNT	REMARKS	PR/PPMP REMAINING
1	GRM.FA	Cement, 40kg/bag	bag	200	265.00	53,000.00		200
2	GRM.FA	Deformed Steel Bar, 20mm dia. X 6.0m	pc	190	644.50	122,455.00		190
3	GRM.FA	Gravel, crushed 3/4"	bag	640	70.00	44,800.00		640
4	GRM.FA	Phenolic Board, 3/4"x4'x8'	sht	10	1,022.00	10,220.00		10
5	GRM.FA	Polycarbonate End-Cap, 6mm X 6m	pc	30	687.00	20,610.00		30
6	GRM.FA	Polycarbonate H-Clip, 6mm X 4.8cm X 6m, Clear	pc	22	975.00	21,450.00		22
7	GRM.FA	Sand, White (Bistay)	bag	2240	35.00	78,400.00		2240
8	GRM.FA	Tubular Steel, 100mm x 50mm x 1.2mm x 6m	pc	20	790.00	15,800.00		20
9	GRM.FA	Tubular Steel, 25mm x 25mm x 1mm x 6m	pc	40	260.00	10,400.00		40
TOTAL:						377,135.00		

THE FOLLOWING ITEMS ARE RECOMMENDED FOR PROCUREMENT IN LIEU OF THE ABOVE

ITEM NO.	CODE	DESCRIPTION	UNIT OF ISSUE	QUANTITY	UNIT COST	TOTAL AMOUNT	REMARKS
1	GRM.FA	Cement, 40kg/bag	bag	200	262.00	52,400.00	
2	GRM.FA	Deformed Steel Bar, 20mm dia. X 6.0m	pc	190	675.00	128,250.00	
3	GRM.FA	Gravel, crushed 3/4"	bag	640	69.50	44,480.00	
4	GRM.FA	Phenolic Board, 3/4"x4'x8'	sht	10	980.00	9,800.00	
5	GRM.FA	Polycarbonate End-Cap, 6mm X 6m	pc	30	660.00	19,800.00	
6	GRM.FA	Polycarbonate H-Clip, 6mm X 4.8cm X 6m, Clear	pc	22	850.00	18,700.00	
7	GRM.FA	Sand, White (Bistay)	bag	2263	34.50	78,073.50	
8	GRM.FA	Tubular Steel, 100mm x 50mm x 1.2mm x 6m	pc	20	765.00	15,300.00	
9	GRM.FA	Tubular Steel, 25mm x 25mm x 1mm x 6m	pc	40	258.00	10,320.00	
TOTAL:						377,123.50	

377,123.50

THIS IS TO CERTIFY THAT:

- The above amendatory requirement program is in accordance with the objective of the Office.
- Funds have been earmarked for the amended items

Prepared By:

ZENAIDA V. TALAGTAG, MGM-ESP
 Head, GSD

Checked Against Approved PPMP: 2023

ESTER L. REINOSO, MHA
 Division Head

Recommending Approval:

EMMA A. MARIANO, CPA, MGM-ESP
 Department Manager/III

Approved By:

CECILIA O. GAN, M.D., MNSA
 Deputy Executive Director, Hospital Support Services



PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

ALTERNATIVE MODE

ABSTRACT OF CANVASS

BAC Resolution No. 2023-00-001

A.C No: **2023-195**

RFQ: 2023-192


March 27, 2023

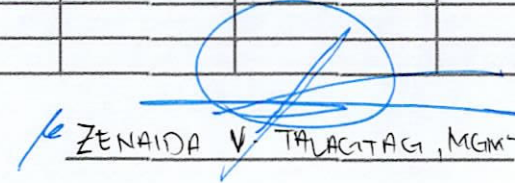
Item No.	QTY	UNIT	PARTICULAR	ABC	Total ABC	VIVABEST CORPORATION	P & H MERCHANDISING CORPORATION	LUZON SALES CO. INC.
1	200	bg	Cement, 40kg/bg	265.00	53,000.00	285.00	262.00	no quote
2	190	pc	Deformed Steel Bar, 20mm dia. X 6.0m	644.50	122,455.00	770.00	675.00	no quote
3	640	bg	Gravel, crushed 3/4"	70.00	44,800.00	70.00	69.50	88.00
4	10	sht	Phenolic Board, 3/4"x4'x8'	1,022.00	10,220.00	1,090.00	980.00	1,060.00 / Crocodile
5	30	pc	Polycarbonate End-Cap, 6mm X 6m	687.00	20,610.00	660.00	750.00	no quote
6	22	pc	Polycarbonate H-Clip, 6mm X 4.8cm X 6m, Clear	975.00	21,450.00	850.00	925.00	no quote
7	2240	bag	Sand, White (Bistay)	35.00	78,400.00	35.00	34.50	43.00
8	20	pc	Tubular Steel, 100mm x 50mm x 1.2mm x 6m	790.00	15,800.00	1,220.00	765.00	no quote
9	40	pc	Tubular Steel, 25mm x 25mm x 1mm x 6m	260.00	10,400.00	350.00	258.00	no quote
Delivery Period:						10 working days	10 working days	10 working days
Documentary Requirements:								

2263
E. David

Item No.	QTY	UNIT	PARTICULAR	ABC	Total ABC	VIVABEST CORPORATION	P & H MERCHANDISING CORPORATION	LUZON SALES CO. INC.
Nego. Proc (53.9) - Small Value								
Mayor's/ Business Permit								
ITR [for ABC above 500k]								
Omnibus Sworn Statement [for ABC above 500k]								

Canvassed by:

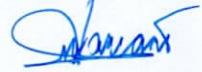

ALONZO V. MENOR
 Utility Worker II


ZENAIDA V. TALACITAGI, MGM-ESP
 End User

Reviewed by:


VIOLETA F. GUZMAN
 HEAD, Procurement Division

Recommending Approval:


EMMA A. MARIANO, CPA, MGM-ESP
 Department Manager, Admin. Services





PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City
ALTERNATIVE MODE

REQUEST FOR QUOTATION

No. RFQ-2023-192

Date: _____
Name of Supplier: **VIVABEST CORPORATION**
Address: 1739-1741 Oroquieta St. Sta. Cruz, Manila
Telephone No. Tel: 82547471 | 82547475 | 82554077
Fax: 82510861 Email: vivabestcorp@gmail.com

Please quote your lowest price as per specifications per item listed below thru Alternative Mode of Procurement - Negotiated Procurement on or before **March 27, 2023**

Please fax your quotation at 588-9997 or email at pcmcproc@gmail.com / Attention: **Al Menor**

ITEM NO.	QTY	UNIT	DESCRIPTION	ABC/UNIT	TOTAL ABC	Supplier's Offer		
						BRAND/ Specifications	UNIT COST	TOTAL COST
1	200	bg	Cement, 40kg/bg	265.00	53,000.00		285	
2	190	pc	Deformed Steel Bar, 20mm dia. X 6.0m	644.50	122,455.00		770	
3	640	bg	Gravel, crushed 3/4"	70.00	44,800.00		70	
4	10	sht	Phenolic Board, 3/4"x4"x8'	1,022.00	10,220.00		1090	
5	30	pc	Polycarbonate End-Cap, 6mm X 6m	687.00	20,610.00		660	
6	22	pc	Polycarbonate H-Clip, 6mm X 4.8cm X 6m, Clear	975.00	21,450.00		850	
7	2240	bag	Sand, White (Bistay)	35.00	78,400.00		35	
8	20	pc	Tubular Steel, 100mm x 50mm x 1.2mm x 6m	790.00	15,800.00		1220	
9	40	pc	Tubular Steel, 25mm x 25mm x 1mm x 6m	260.00	10,400.00		350	
TOTAL ABC					377,135.00			

PCMC Requirement:		Please indicate below your delivery period in number of days.
Delivery Period:	10 working days	

- Terms and Conditions:
 Documentary Requirements:
 Nego. Proc (53.9) - Small Value
 PhilGEPS Ref:
 PhilGEPS Reg. No.
 Mayor's Business Permit
 ITR [for ABC above 500k] not required
 Omnibus Sworn Statement [for ABC above 500k] not required

Signature over Printed Name
Name of Supplier

VIVABEST CORPORATION
1739-1741 Oroquieta St. Sta. Cruz, Manila
Tel: 82547471 | 82547475 | 82554077
Fax: 82510861 Email: vivabestcorp@gmail.com

*For Certificate of Creditable Tax Withheld at Source (BIR Form No. 2306) please submit your latest updated BIR Certificate of Registration (BIR Form No. 2303) together with your quote.

Organization Profile

VIVABEST CORPORATION

1739-1741 OROQUIETA ST. STA. CRUZ, MANILA
Manila
Metro Manila
NCR
Philippines

Organization Member Type:	Supplier
Organization Number:	227632
Registration Date:	06-Mar-2018
Registration Type:	Red
Form of Organization:	Corporation
Organization Type:	Trading
Business Category:	Hardware and Construction Supplies
Business Tax Identification Number:	009778643000
SEC Certificate Number:	CS201727061
SEC Registration Date:	11-Aug-2017
Capitalization:	Php 3,000,000.00
Agency Registration:	No
Blacklisted:	No

Contact[SY, YSABEL BIANCA](#)

63-2-2554077



REPUBLIC OF THE PHILIPPINES
CITY GOVERNMENT OF MANILA
OFFICE OF THE MAYOR
BUREAU OF PERMITS



ELECTRONIC BUSINESS PERMIT - RENEWAL

Owner's Name: YSABEL BIANCA CHUA SY

Business Name: VIVABEST CORPORATION

Address: OROQUIETA ST 1739-1741, BARANGAY 337, SANTA CRUZ, NCR, CITY OF MANILA, FIRST DISTRICT, 1003

Telephone No.: 87403039

Email Address: vivabestcorp@gmail.com

No. of Emp.: 5

Area: 100.00

Nationality:

BIN: 117-00-2018-0100213

Permit No.: 2023-000029192

eOR No.: OR-2023-0029633-B

Date: 01/20/2023

Time: 04:36:50 PM

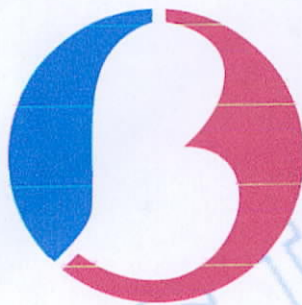
Amount Paid: 60,135.00

Barangay No.: 337

KIND OF BUSINESS	PERMIT FEES	REMARKS
0201 WHOLESALER	3,000.00	Subject to compliance and post-inspection. Non-compliance of any city regulations may lead to Cancellation/Revocation of this permit. For application and issuance of Safety Seal Certificate within a period of ninety (90) days. To apply on-line for Safety Seal, Proceed to www.manila.gov.ph . MUST INSTALL CCTV AS PER ORDINANCE NO. 8173 W/IN 60 DAYS. (If applicable or stated in the ordinance)
060142 RETAILER	3,000.00	

SUBJECT TO INSPECTION

"THIS SERVES AS YOUR OFFICIAL BUSINESS PERMIT, NO NEED TO CLAIM ANY DOCUMENTS AT THE BUREAU OF PERMITS, MANILA CITY HALL"



ELECTRONIC REGULATORY PERMITS / CLEARANCES

Barangay Business Clearance

BBC No.: 2023-000029192

Barangay No. 337

Ch. Alain Bleza Padernal

Locational Clearance

LC No.: 2023-000029192

OROQUIETA ST 1739-1741, BARANGAY 337, SANTA CRUZ, NCR, CITY OF MANILA, FIRST DISTRICT, 1003

Arch. Dennis Lacuna

Sanitary Permit

SP No.: 2023-000029192

0201 WHOLESALER, 060142 RETAILER

Dr. Arnold Pangan

Fire Safety Inspections Certificate

(Please visit <http://ncr.bfp.gov.ph/> to download FSIC)

Community Tax Certificate

(Please wait for the issuance of your CEDULA here that can be viewed/downloaded on your transaction)

SUBJECT TO INSPECTION

WARNING!

Any violations of rules and provision of law of these regulatory offices will revoke the issued Business Permit.



This is a computer generated document. No signature is required.

"THIS SERVES AS YOUR OFFICIAL BUSINESS PERMIT, NO NEED TO CLAIM ANY DOCUMENTS AT THE BUREAU OF PERMITS, MANILA CITY HALL"

TERMS AND CONDITIONS:

1. This permit shall be valid until December 31 of the current year and must be renewed within the first twenty (20) Days of January of the succeeding year unless revoked or declared null and void for a cause. Failure to renew the time required shall subject the taxpayer to a 25% surcharge on the unpaid taxes, fees, or charges due, plus an interest of 2% per month thereon.
2. This permit shall be posted conspicuously at the place where the business is being conducted and shall be presented and/or surrendered to competent authority on demand. This is not transferable and not valid without the corresponding Business Permit / Ta Office Receipts.
3. Any misrepresentation in the application for this permit shall cause the immediate revocation of the same and the forfeiture of all taxes and fees in favour of the City Government of Manila.
4. All business establishments are required to keep clean their frontages and immediate surroundings, sidewalk and gutters.
5. This permit shall be automatically revoked if found operating on riverbanks, sidewalks and streets.
6. All establishments are required to display the national flag in their respective premises pursuant to E.O. No. 15, S-04.
7. All business establishments employing ten (10) or more rank and file personnel are required to hire a minimum of seventy percent (70%) Manila residents as rank and file manpower pursuant to Ordinance 8081.
8. Must install CCTV as per ordinance 8173.
9. This permit is only a privilege and not a right. If business operation violates any of the existing city ordinances and non-compliance / submission the documentary requirement shall cause the automatic revocation of this permit.
10. This permit shall be surrendered upon termination, closure or retirement of your business establishment to avoid tax liability.

By Authority of the City Mayor

MARIA SHEILAH "HONEY" H. LACUNA-PANGAN, MD, FPDS

ATTY. MARLON M. LACSON

Secretary to the Mayor



Generated by: GLORIA ARMAS CHUA



"BAGONG MAYNILA"

"THIS SERVES AS YOUR OFFICIAL BUSINESS PERMIT, NO NEED TO CLAIM ANY DOCUMENTS AT THE BUREAU OF PERMITS, MANILA CITY HALL"



PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City
ALTERNATIVE MODE

Al Menor

REQUEST FOR QUOTATION
No. RFQ-2023-192

Date: _____
Name of Supplier: **P & H MERCHANDISING CORPORATION**
Address: **1117 Tomas Napua Street, Sta. Cruz, Manila**
Telephone No: _____

Please quote your lowest price as per specifications per item listed below thru Alternative Mode of Procurement -
Negotiated Procurement on or before **March 27, 2023**

Please fax your quotation at 588-9997 or email at pcmcproc@gmail.com / Attention: Al Menor

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMT	Supplier's Offer	
						BRAND Specifications	UNIT COST
1	200	bc	Cement, 40kg/bc	265.00	53,000.00		262-
2	190	pc	Deformed Steel Bar, 20mm dia. X 6.0m	644.50	122,455.00		675
3	640	kg	Gravel, crushed 3/4"	70.00	44,800.00		70- 69.50 <i>negotiate</i>
4	10	sqm	Phenolic Board, 3/4" x 4' x 8'	1,022.00	10,220.00		980-
5	30	pc	Polycarbonate End-Cap, 6mm X 6m	687.00	20,610.00		750-
6	22	pc	Polycarbonate H-Chip, 6mm X 4.8cm X 6m, Clear	975.00	21,450.00		925-
7	2740	bag	Sand, White (Bistay)	35.00	78,400.00		35- 34.50 <i>negotiate</i>
8	20	pc	Tubular Steel, 100mm x 50mm x 1.2mm x 6m	9790.00	15,800.00		765-
9	40	pc	Tubular Steel, 25mm x 25mm x 1mm x 6m	260.00	10,400.00		258-
TOTAL AMT					377,135.00		

PCMC Requirement:

Delivery Period:

10 working days

Please indicate below your delivery period in number of days.

Terms and Conditions:

Documentary Requirements:

Legal Pledge (SUD) - Small Value

PhilGDS Ref:

PhilGDS Reg No:

Mayor's Business Permit

ETP (for AIR) - 50k and above

Onesies (over 50k) and above 50k not required

DANILO M. MARIQUE

Signature over Printed Name:

Name of Supplier:

P & H MERCHANDISING CORPORATION

*For Certificate of Creditable Tax Withheld at Source (CTR Form N. 2307) and Certificate of Final Tax Withheld at Source (CTF Form No. 2306) please submit your latest updated BIR Certificate of Registration (BIR Form N. 2303) together with your copies.

FOR BICM/BCEP

09/423 Rev. 2

Organization Profile

P & H MERCHANDISING CORPORATION

1117 Tomas Mapua St., Sta. Cruz
Manila
Metro Manila
NCR
Philippines
1003

Organization Member Type:	Supplier
Organization Number:	22102
Registration Date:	16-Jun-2005
Registration Type:	Red
Form of Organization:	Corporation
Organization Type:	Trading
Business Category:	Construction Materials and Supplies
Business Tax Identification Number:	004742446000
SEC Certificate Number:	ASO95-008131
SEC Registration Date:	17-Aug-1995
Agency Registration:	No
Blacklisted:	No

Contact

[Velasco, Philip Chua](#)

63-2-7111551



REPUBLIC OF THE PHILIPPINES
CITY GOVERNMENT OF MANILA
OFFICE OF THE MAYOR
BUREAU OF PERMITS



ELECTRONIC BUSINESS PERMIT - RENEWAL

Owner's Name: P&H MDSG CORP

Business Name: P & H MDSG CORP

Address: T MAPUA ST 1117, BARANGAY 329, SANTA CRUZ, NCR, CITY OF MANILA, FIRST DISTRICT, 1014

Telephone No.: 82521322

Email Address: AVLIMSETTE20@GMAIL.COM

No. of Emp.: 23

Area: 50.00

Nationality:

BIN: 117-00-2004-0028975

Permit No.: 2023-000011095

eOR No.: OR-2023-0011261-B

Date: 01/17/2023

Time: 02:03:16 PM

Amount Paid: 2,576,230.99

Barangay No.: 329

KIND OF BUSINESS	PERMIT FEES	REMARKS
0205 WSALE HARDWARE/LUMBER	6,000.00	Subject to compliance and post-inspection. Non-compliance of any city regulations may lead to Cancellation/Revocation of this permit. For application and
0608 RETAIL HARDWARE/LUMBER	6,000.00	issuance of Safety Seal Certificate within a period of ninety (90) days. To apply on-line for Safety Seal. Proceed to www.manila.gov.ph . MUST INSTALL CCTV
2203 DELIVERY VEHICLE	400.00	AS PER ORDINANCE NO. 8173 W/IN 60 DAYS. (If applicable or stated in the ordinance)

SUBJECT TO INSPECTION

"THIS SERVES AS YOUR OFFICIAL BUSINESS PERMIT. NO NEED TO CLAIM ANY DOCUMENTS
AT THE BUREAU OF PERMITS, MANILA CITY HALL"



REPUBLIC OF THE PHILIPPINES
CITY GOVERNMENT OF MANILA
CITY TREASURER'S OFFICE
BUSINESS TAXES, FEES AND CHARGES



ELECTRONIC OFFICIAL RECEIPT



eSOA No.: SOA-2023-0001232-B

TXN No.: WB2SI2B5XS

Reference No.: 5VLYMXU4

Payment Type: DP_BDRX

Paid At: 01/17/2023 02:02:53 PM

Generated By: VIEN GAVINO

Generated At: 01/17/2023 02:02:53 PM

NOTE:

1. For full year payments with changes, please go to e-Government, click on Go! BPLS, choose change of information then process your request.
2. For quarterly payments, please go to e-Government, click on Go! BPLS, choose quarterly payment then process your request.

Jazmin M. Talegon
MA. JAZMIN M. TALEGON
Asst. City Treasurer

"THIS SERVES AS YOUR OFFICIAL RECEIPT. NO NEED TO CLAIM ANY DOCUMENTS
AT THE CITY TREASURERS OFFICE, MANILA CITY HALL"



"BAGONG MAYNILA"



PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City
ALTERNATIVE MODE

REQUEST FOR QUOTATION

No. RFQ-2023-192

Date: 3/27/23
Name of Supplier: LUZON SALES CO. INC
Address: 1084 Q. PUNAT ST. QUAPO, MANILA
Telephone No: 87332811 - 87341809

Please quote your lowest price as per specifications per item listed below thru Alternative Mode of Procurement - Negotiated Procurement on or before March 27, 2023

Please fax your quotation at 588-9997 or email at pcmcprc@gmail.com / Attention: Al Menor

ITEM NO.	QTY	UNIT	DESCRIPTION	ABC/UNIT	TOTAL ABC	Supplier's Offer		
						BRAND Specifications	UNIT COST	TOTAL COST
1	200	bg	Cement, 40kg/bg	265.00	53,000.00		X	—
2	190	pc	Deformed Steel Bar, 20mm dia X 6.0m	644.50	122,455.00		X	—
3	640	bg	Gravel, crushed 3/4"	70.00	44,800.00		88-	56,320-
4	10	sht	Phenolic Board, 3/4" x 4' x 8'	1,022.00	10,220.00	CROCODILE	1060-	10,600-
5	30	pc	Polycarbonate End-Cap, 6mm X 6m	687.00	20,610.00		—	—
6	22	pc	Polycarbonate H-Clip, 6mm X 4.3cm X 6m, Clear	975.00	21,450.00		—	—
7	2240	bag	Sand, White (Bistay)	35.00	78,400.00		43-	96,320-
8	20	pc	Tubular Steel, 100mm x 50mm x 1.2mm x 6m	790.00	15,800.00		X	—
9	40	pc	Tubular Steel, 25mm x 25mm x 1mm x 6m	260.00	10,400.00		X	—
TOTAL ABC					377,135.00			8 105,240

PCMC Requirement: _____ Please indicate below your delivery period in number of days.
Delivery Period: 10 working days

- Terms and Conditions: _____
- Documentary Requirements: _____
- Negos. Proc (53.0) - Small Value _____
- PhilGEPS Ref: _____
- PhilGEPS Reg. No. _____
- Mayor's Business Permit _____
- ITR (for ABC above 50K) not required _____
- Omnibus Source Statement (for 50K - 500K) not required _____

Signature over Printed Name: JEFFREY J. SAN
Name of Supplier: LUZON SALES CO. INC

*For Certificate of Creditable Tax Withheld at Source (BIR Form N. 2307) and Certificate of Final Tax Withheld at Source (BIR Form No. 2306) please submit your latest updated BIR Certificate of Registration (BIR Form N. 2303) together with your quote

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

BIDS AND AWARDS COMMITTEE
Resolution No. R2023-00-001

SUBJECT: Methods of Procurement for APP-CY 2023

WHEREAS, the CY2023 Indicative Annual Procurement Plan of PCMC has been approved per attached Annex A;

WHEREAS, Section 7.3.4 of 2016 Revised IRR of RA 9184 provides that the Bids and Awards Committee shall make final recommendation of the appropriate procurement modality for items to be procured in the indicative APP;

WHEREAS, Section 10 of said IRR further provides that all procurement shall be done through competitive bidding, except as provided in Rule XVI of this IRR which states:

RULE XVI - ALTERNATIVE METHODS OF PROCUREMENT

Section 48. Alternative Methods

48.1 Subject to the prior approval of the HoPE, and whenever justified by the conditions provided in this Act, the Procuring Entity may, in order to promote economy and efficiency, resort to any of the alternative methods of procurement provided in this Rule. In all instances, the Procuring Entity shall ensure that the most advantageous price for the Government is obtained.

48.2 In accordance with Section 10 of this IRR, as a general rule, the Procuring Entities shall adopt competitive bidding as the general method of procurement and shall see to it that the procurement program allows sufficient lead time for such competitive bidding. Alternative methods of procurement shall be resorted to only in highly exceptional cases provided for in this Rule.

48.3 The method of procurement to be used shall be as indicated in the approved APP. If the original method of procurement recommended in the APP was competitive bidding but cannot be ultimately pursued, the BAC, through a resolution, shall justify and recommend the change in the method of procurement to be approved by the HoPE. Such changes must be reflected in the APP to be submitted to the GPPB, pursuant to Section 7.4 of this IRR. (a)

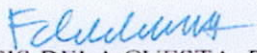
NOW, THEREFORE, on the basis of the above, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:


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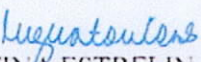
a) To recommend the approval of the method of procurement to be used as reflected in the indicative APP for CY2023;


b) That, if the original method of procurement recommended in the APP was competitive bidding but cannot be ultimately pursued, the BAC, through a resolution, shall justify and recommend the change in the method of procurement to be approved by the Executive Director;

RESOLVED, this 30th day of September, 2022.

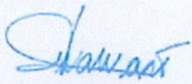

FRANCIS DELA CUESTA, RN
Member


CHARITO L. MAIQUEZ
Member

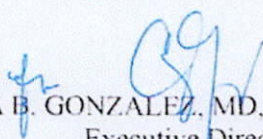

MARIA CRISTINA ESTRELIN C. NATONTON, RN
Member


ESTER L. REINOSO, MHSA
Member


ANTONIO F. DOMASIAN, JR., RMT
Vice-chairperson

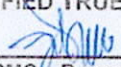

EMMA A. MARIANO, CPA, MGM-ESP
Chairperson

Approved by:


SONIA B. GONZALEZ, MD, MScHSM, MPM
Executive Director

Date Approved: Sept 30, 2022

CERTIFIED TRUE COPY


By: PCMC - Procurement

