



**BAC Resolution Recommending Procurement thru Negotiated Method Resulting from the Second Failure of Bidding, Declaring LCRQ and Recommending Award**

RESOLUTION NO. 18-1143  
Series of 2018

**WHEREAS**, the BIDS AND AWARDS COMMITTEE passed BAC Resolution No. 18-0649 series of 2018 re: BAC Resolution Declaring 2<sup>nd</sup> Failure of Bidding and Recommending Procurement through Negotiated Mode; and was duly approved by the Honorable Governor, authorizing the use of the such Method of Procurement by the **PROVINCIAL GENERAL SERVICES OFFICE** in undertaking Procurement Request under PR No. 2018-0373 re Procurement of Water Pipes, Jet Pump/Motor Assembly, Materials and Fittings for the Repair/Rehabilitation of the Waterline Connection and Water Waste Supply at the Bohol Cultural Center by the Provincial General Services Office, Capitol Complex, Tagbilaran City with an ABC of ₱ 309,337.10;

**WHEREAS**, canvass of prices done in the course of the Negotiated Method of Procurement showed that **HERBERT MALMIS GENERAL MERCHANDISE** offered the lowest price quotation among the suppliers as reflected in the Abstract of Bid Quotations;

**WHEREAS**, upon careful examination, validation and verification of the accreditation and other pertinent documents, including the price quotation offered, to determine its eligibility to transact business with the provincial government and the responsiveness of its bid and as provided for under paragraph a of Section 53.1 of the Implementing Rules and Regulations of R.A. 9184, **HERBERT MALMIS GENERAL MERCHANDISE** has been found to be **ELIGIBLE** and its bid, **RESPONSIVE**;

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

- a). To declare **HERBERT MALMIS GENERAL MERCHANDISE** as the supplier with the **Lowest and Responsive Price Quotation** for the Delivery of **Goods/Services** under Negotiated Canvass No. 18-0338;
- b). To recommend award **HERBERT MALMIS GENERAL MERCHANDISE** for delivery of goods/services under Negotiated Canvass no. 18-0338 in the amount of ₱ 309,319.00;
- c). To recommend for approval by the **HONORABLE GOVERNOR** of the **PROVINCIAL GOVERNMENT OF BOHOL** the foregoing findings.

**RESOLVED**, at the **PROVINCIAL PROCUREMENT MANAGEMENT UNIT, TAGBILARAN CITY**, this 12th of September, 2018.

*Absent*  
**ALFONSO R. DAMALERIO II**  
Provincial Administrator  
BAC Chairman

**GLICERIO D. DOLORITOS**  
Asst. Dept. Head-PGSO  
BAC Vice Chairman

**PETER ROSS M. RETUTAL**  
Provincial Budget Officer  
BAC Member

**REYNARD D. NAMOCATCAT**  
Attorney IV  
BAC Member

**EMMA PERPETUA F. CAHATOL**  
Medical Officer III  
BAC Member

**CAMILO L. GASATAN**  
Engineer IV  
BAC Member

**GLICERIO D. DOLORITOS**  
End User

**BY THE AUTHORITY OF THE GOVERNOR**

**DR. ANTHONY R. DAMALERIO, MPA**  
**PROVINCIAL DRRM OFFICER**

Approved:

**ATTY. EDGARDO M. CHATTO**

Governor

Approved on: 16 OCT 2018