



RESOLUTION NO. SVP- 34C- 2026

RECOMMENDING THE AWARD OF CONTRACT VIA SMALL VALUE PROCUREMENT TO MRN2 CONSUMER GOODS TRADING FOR THE SUPPLY AND DELIVERY OF WATER DISPENSER, ELECTRIC FAN, UNINTERRUPTIBLE POWER SUPPLY BATTERY, EXTERNAL HARD DRIVE, ETC. FOR THE OFFICE OF THE CITY ARCHITECT-DEPARTMENT

WHEREAS, there is an approved Purchase Request (PR) No. 100-2026-04-1027 with an Approved Budget for the Contract (ABC) of Four Hundred Forty-Nine Thousand Five Hundred Seventeen Pesos (PhP449,517.00);

WHEREAS, the requirement is included in the Annual Procurement Plan (APP) of the City Government of Puerto Princesa (CGPP) for Fiscal Year 2026;

WHEREAS, pursuant to the New Government Procurement Act (RA 12009) and its Implementing Rules and Regulations (IRR), the Bids and Awards Committee (BAC) is authorized to resort to Small Value Procurement as an Alternative Mode of Procurement for amounts not exceeding the thresholds prescribed therein;

WHEREAS, the BAC, through its Secretariat, posted the Request for Quotation (RFQ) in the Philippine Government Electronic Procurement System (PhilGEPS) and the CGPP website, and invited at least three (3) eligible suppliers of known qualifications;

WHEREAS, in response to the said invitation, three (3) price quotations were received before the deadline for submission on May 25, 2026, with the following results:

Name of Supplier	Price Quotation (PHP)	% Variance from ABC
MRN2 CONSUMER GOODS TRADING	449,066.00	10.100%
PJMJ TRADING & CONSTRUCTION	449,100.50	10.093%
GIGAPRINT TRADING & SERVICES	449,126.00	10.088%

WHEREAS, upon careful examination, validation, and verification of all technical and financial requirements, the offer of MRN2 Consumer Goods Trading was found to be the Lowest Calculated and Responsive Quotation (LCRQ) and most advantageous to the City Government;

NOW THEREFORE, on the basis of the foregoing, we, the members of the Bids and Awards Committee,

HEREBY RESOLVE to recommend the award of contract via Small Value Procurement to MRN2 Consumer Goods Trading in the total amount of Four Hundred Forty-Nine Thousand Sixty-Six Pesos (PhP499,066.00).

RESOLVED FURTHER, that this Recommendation be submitted to the Head of the Procuring Entity (HoPE) for approval.

UNANIMOUSLY APPROVED this 8th day of June, 2026, at Puerto Princesa City.

Certified Correct:

ROSA CATHERINE J. ANGELES
Supervising Administrative Officer/
Head, BAC Secretariat

Attested by the Bids and Awards Committee:

GEORGE G. NASQUEZ
Assistant CPDC/Member

ENGR. ARIES S. GRANDE
City Engineer/Member

DEMETRIO C. ALVOR, JR
City Tourism Officer/Member

ATTY. JOEY VINCENT P. RABANAL
Assistant City Budget Officer/
Vice Chairperson

ENGR. JOVENEE O. SAGUN
CPDC/Chairperson

APPROVED:

LUCILO R. BAYRON
City Mayor /
Head of Procuring Entity