



RESOLUTION NO. SVP- 36C- 2026

**RECOMMENDING THE AWARD OF CONTRACT VIA SMALL VALUE PROCUREMENT TO
WESTERNGOLD TRADING FOR THE SUPPLY AND DELIVERY OF MONOBLOCK CHAIR, RUBBER
GLOVES, MICRO SD CARDS, ETC. FOR THE OFFICE OF THE CITY MAYOR- PUERTO PRINCESA
SUBTERRANEAN RIVER NATIONAL PARK**

WHEREAS, there is an approved Purchase Request (PR) No. 100-2026-04-1084 with an Approved Budget for the Contract (ABC) of Two Hundred Ninety-Two Thousand Four Hundred Sixty Pesos (PhP292,460.00);

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 *June 15, 2026*, with the following results:

Name of Supplier	Price Quotation (PHP)	% Variance from ABC
WESTERNGOLD TRADING	291,297.00	0.398%
SAILEE CONSUMER GOODS RADING	291,545.00	0.313%
RSN GENERAL MERCHANDISING	291,927.00	0.182%

WHEREAS, upon careful examination, validation, and verification of all technical and financial requirements, the offer of Westerngold 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 Westerngold Trading in the total amount of Two Hundred Ninety-One Thousand Two Hundred Ninety-Seven Pesos (PhP291297.00).

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

UNANIMOUSLY APPROVED this 15th day of June, 2026, at Puerto Princesa City.

Certified Correct:

[Signature]
ROSA KATHERINE J. ANGELES
Supervising Administrative Officer/
Head, BAC Secretariat

Attested by the Bids and Awards Committee:

[Signature]
GEORGE G. VASQUEZ
Assistant CPDC/Member

[Signature]
ENGR. ARIES S. GRANDE
City Engineer/Member

[Signature]
DEMETRIO C. ALVIOR, JR
City Tourism Officer/Member

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

[Signature]
ENGR. JOYDIE C. SAGUN
CPDC/Chairperson

APPROVED

[Signature]
LUCILO R. BAYRON
City Mayor /
Head of Procuring Entity