

**A Resolution of the Bids And Awards Committee Declaring LCRB and Recommending the Awards for the Procurement of Fuels for the City Mayor's Office**

**BAC RESOLUTION No. 2020-01-019  
Series of 2020**

WHEREAS, the **CITY MAYOR'S OFFICE** has requested to the Bids and Awards Committee (BAC) to procure **Fuels** under **PR# CMO-SH2020-090-002** amounting to Seven Hundred Sixty Thousand Pesos Only (P 760,000.00).

WHEREAS, SHOPPING Mode of Procurement has been recommended by the committee pursuant to Section 52.1 (B) of the Revised IRR of R.A. 9184;

WHEREAS, REQUEST FOR QUOTATION (RFQ) was given to **SEAMALL PETRON, CITIFRONT PETRON and VELOX ENERGY**;

WHEREAS, three (3) eligible suppliers responded on January 21, 2020 and submitted the price quotations as stated below;

Item No.	Qty	Unit of issue	Particulars	Unit Price	SEAMALL PETRON SERVICE STATION	CITIFRONT PETRON SERVICE STATION	VELOX ENERGY PHIL. CORP.
<b>FUEL, OIL &amp; LUBRICANT (5-02-03-090)</b>							
1	1	lot	Gasoline	360,000.00	6825 liters	6829 liters	7200 liters
2	1	lot	Diesel	400,000.00/	8560 liters	8568 liters	8163.26
			-Nothing follows-				
			NOTE: FOR DIESEL AND GASOLINE				
			*Award shall be given to the HIGHEST number of liters offered				
			*Withdrawal of Fuel shall be made by the end-user.				
			*Payment shall be done every 15th of the month				
			*Acceptance of IAR shall be made by the end user department and will be inspected by their respective AO.				
			*Supplier must have at least one (1) refilling stations within 5 km. from the city hall				
			*Each refilling station must have the capacity to dispense (3) three gasoline pumps and three (3) diesoline pumps.				

WHEREAS, **VELOX ENERGY PHIL. CORP. was DECLARED DISQUALIFIED** for item no 1 for not submitting the eligibility documents;

WHEREAS, **CITIFRONT PETRON SERVICE STATION was** the second Lowest Calculated Bidder for item 1;

WHEREAS, upon post-qualification or careful examination, validation and verification of all the eligibility requirements submitted by the above bidders with the Lowest Calculated Bid as evaluated by **NANCY T. BURLAZA AND ENGR. JORIX GALIDO** certified correct by **ATTY. ROSENDO A. ROQUE** on the aforesaid item it 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 **RECOMMEND AWARD** to **CITIFRONT PETRON SERVICE STATION** as the bidder with the Lowest Calculated and Responsive Bid for item no. 1 & 2;
- b. To recommend for approval/ award by the **City Mayor** of the **Local Government Unit of General Santos City** the foregoing findings.

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**RESOLVED** at the **Bids and Awards Committee Office**, 2<sup>nd</sup> Floor, Right Wing, City Hall Building, General Santos City, this 20<sup>th</sup> day of January, 2020.

Checked by:

  
**MARCOS M. KUSAIN**  
HEAD BAC-Secretariat

  
**NANCY T. BURLAZA, MPA**  
TWG

  
**ENGR. JORIX GALIDO**  
TWG

  
**ATTY. ROSENDO A. ROQUE**  
TWG Head

  
**ENGR. NAEL JOSEPH D. CRUSPERO, EnP.**  
SBAC Chairperson

  
**ENGR. GINA Y. PIGAR, MPA**  
BAC Vice-Chairperson

  
**GABRIEL FRANCIS GLENVILLE N. GONZALES**  
BAC Member

  
**MELINDA M. BETAIZAR, MPA**  
BAC Member

  
**ATTY. ARMANDO T. CLARIN**  
BAC Member

Approved by:

**RONNEL CHUA RIVERA**  
City Mayor – Head of Procuring Entity

Date approved: \_\_\_\_\_ by the authority of the City Mayor

  
**JOEL S. DUTERTE**  
EXECUTIVE ASST. III