



Republic of the Philippines
 Department of Agriculture
NATIONAL DAIRY AUTHORITY
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BIDS AND AWARDS COMMITTEE CENTRAL OFFICE

RESOLUTION No. 7-9-1
9 July 2021

REF: SUPPLY AND DELIVERY OF UNIFORM OF AUDITORS FOR THE CONDUCT OF INTERNAL QUALITY AUDIT (IQA) 2021

WHEREAS, that the documents for the Supply and Delivery of Uniform of Auditors for the Conduct of Internal Quality Audit (IQA) 2021 including the TWG Evaluation Report were reviewed and accordingly acted upon;

WHEREAS, that the said project with an ABC of **Php126,000.00** was published at the PhilGEPS Portal under Small Value Procurement (SVP 53.9) from 16 June 2021 to 23 June 2021;

WHEREAS, there are four (4) suppliers who submitted their quotations namely: Topsol Enterprises, Grand Success Int'l Ventures Corporation, Work Habits Trading, & Berachah Advertising Services;

WHEREAS, that based on the Technical Evaluation Report of the TWG received by the BAC Secretariat on 9 July 2021, only the actual samples submitted by **Work Habits Trading** complied with the required technical specifications and was noted to be of best quality;

No.	NDA DESCRIPTION	SUPPLIERS	SAMPLES	BID OFFER (PHP)	REMARKS
1	Uniform of IQA Auditors 1. Polo shirt Material- cotton Color- 1 pc navy blue & 1 pc white with embroidered logo	Grand Success Int'l Ventures Corporation	Opt 1: Poloshirt: Cotton Jacket: Microfiber	Option 1: 102,035.50	Opt 1: -Quality of Polo shirt sample is not good -Jacket sample is out of specs
			Opt 2: Poloshirt: Cotton Jacket: Fleece Twill	Option 2: 107,436.00	Opt 2: -Quality of Polo shirt sample is not good -Jacket sample is out of specs
2	2. Jacket Material- cotton Color- 1pc black with embroidered logo	Work Habits Trading	Poloshirt: Cotton Jacket: Cotton	105,000.00	Both polo shirt & jacket samples are within specs and of best quality
3	ABC: Php126,000.00	Topsol Enterprises	Poloshirt: Cotton Jacket: Fleece Twill	107,800.00	-Quality of Polo shirt sample is not good -Jacket sample is out of specs
4	Delivery date: on or before July 17, 2021	Berachah Advertising	No samples submitted	121,450.00	-Highest Price Quotation -No samples submitted



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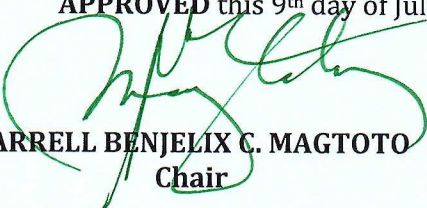


WHEREAS, that based also on the Technical Evaluation Report of the TWG, supplier **Work Habits Trading** confirmed commitment to deliver the items on the required delivery date – July 17, 2021

RESOLVED, THEREFORE, as it is hereby resolved by the National Dairy Authority – Bids and Awards Committee-Central Office (NDA BAC-CO) to confirm the action taken by the TWG and recommend the award of contract for the Supply and Delivery of Uniform of Auditors for the Conduct of Internal Quality Audit (IQA) 2021 to the **LOWEST CALCULATED & RESPONSIVE QUOTE (LCRQ), WORK HABITS TRADING** in the total amount of **PESOS: ONE HUNDRED FIVE THOUSAND ONLY (PHP105, 000.00)**;

RESOLVED FURTHER, that the above mentioned project be favorably endorsed to the Head of the Procuring Entity thru the Finance & Administrative Department for appropriate action/s

APPROVED this 9th day of July 2021.

Noted:

FARRELL BENJELIX C. MAGTOTO
Chair


LOLITA A. BALAGOSA
Vice-Chair


JOSHUA S. LOMUNTAD
Member


COZY MAE C. SANTIAGO
Member


GAVINO A.C. BENITEZ
Member

INHIBIT
MARITES M. DIMACULANGAN
Member