



**BIDS AND AWARDS COMMITTEE**  
**Procurement of Goods and Consultancy Services (BAC-PGCS)**  
**Resolution No. 041A-2020**  
**Series of 2020**

Award of Contract

**FOR THE SUPPLY AND DELIVERY OF AIR PURIFIER**

WHEREAS, the Administrative Services Department, as End-user unit, pursuant to the Bayanihan to Heal as One Act (RA 11469) "An Act Declaring the Existence of a National Emergency Arising from the Coronavirus Disease 2019 (COVID-19) Situation and a National Policy in connection therewith, and Authorizing the President of the Republic of the Philippines for a Limited Period and Subject to Restrictions, to Exercise Powers Necessary and Proper to Carry out the Declared National Policy and for Other Purposes, enacted in March 2020; GPPB Resolution No. 003-2020 dated 23 March 2020, issued to simplify and streamline the Rules on Negotiated Procurement (Emergency Cases) modality embodied in Section 53(b) of RA 9184 and Section 53.2 of its 2016 IRR, as an exemption to Public Bidding under RA 9184, and enable Procuring Entities to efficiently and expediently undertake procurement during a State of Public Health Emergency; and Joint COA and GPPB Circular No. 1 dated 26 March 2020, responded to the crisis brought by Covid 19 pandemic to undertake the procurement of Air Purifier, as exemptions from the provisions of RA 9184 or the Government Procurement Reform Act, and other relevant laws;

WHEREAS, during the State of Public Health Emergency declared by the President, Procuring Entities are allowed to resort to Negotiated Procurement (Emergency Cases) under Section 53(b) of RA 9184, Section 53.2 of its 2016 IRR and associated issuances for the procurement of Goods that are directly related to mitigation and containment of the transmission of COVID-19, in order for Procuring Entities to properly and timely respond to this Public Health Emergency;

WHEREAS, the End-user unit recommended to the Head of the Procuring Entity (HOPE) the revision of the Annual Procurement Plan (APP) to cover the above project that will be resorting to Negotiated Procurement (Emergency Cases) subject to availability of funds in the budget to cover the said procurement;

WHEREAS, by approving the APP, the HOPE effectively confirms the existence and veracity of the grounds relied upon in resorting to Negotiated Procurement (Emergency Cases) and authorized the End-user unit to directly negotiate with a legally, technically and financially capable supplier;

WHEREAS, the Approved Budget for the Contract (ABC) is **₱ 1,000,000.00**;

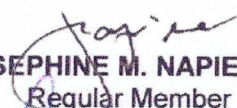


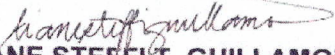
WHEREAS, the End-user unit negotiated with Transmatic Corporation for the Supply and Delivery of Air Purifier, in accordance with the specifications prepared by the End-user unit, as it has the technical, legal and financial capability to supply and deliver the said goods;

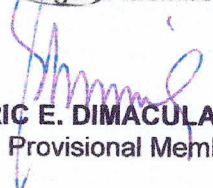
NOW, THEREFORE, for and in consideration of the foregoing premises, the BAC hereby RESOLVE as it is hereby RESOLVED to recommend, for approval of the Head of the Procuring Entity, the award of the contract for the Supply and Delivery of Air Purifier to **TRANSMATIC CORPORATION**, in the amount of **NINE HUNDRED SIXTY THOUSAND PESOS (₱ 960,000.00)**, inclusive of applicable government taxes.

ADOPTED AND APPROVED by the BAC on 19 June 2020.

**DANAH S. JARAMILLO**  
Regular Member

  
**JOSEPHINE M. NAPIERE**  
Regular Member

  
**DIANE STEFFIT T. GUILLAMON**  
Regular Member

  
**ERIC E. DIMACULANGAN**  
Provisional Member

  
**ANGELINA A. LLOSE**  
Vice-Chairperson

  
**MARK JON S. PALOMAR**  
Chairperson, BAC



19 June 2020

MEMORANDUM

F O R : The General Manager

F R O M : The Chairperson, HO-BAC-PGCS

SUBJECT : **BAC-PGCS RESOLUTION NOS. 041-2020 AND 041A-2020 SERIES OF 2020 FOR THE AWARD OF CONTRACT/NOTICE OF AWARD FOR THE SUPPLY AND DELIVERY OF MEDICAL SUPPLIES AND MEDICINES AND SUPPLY AND DELIVERY OF AIR PURIFIER**

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With reference to the Negotiated Procurement (Emergency Cases) undertaken by the Administrative Services Department as the End-user unit, pursuant to the Bayanihan to Heal as One Act (RA 11469), for the Procurement for the Supply and Delivery of Medical Supplies and Medicines and Supply and Delivery of Air Purifier, we are submitting herewith BAC-PGCS Resolution Nos. 041-2020 and 041A-2020 Series of 2020, for the Award of Contract for the Supply and Delivery of Medical Supplies and Medicines to GCM PHARMACEUTICAL DEALER in the amount of P7,324,509.80 and for the Supply and Delivery of Air Purifier to TRANSMATIC CORPORATION in the amount of P960,000.00, for consideration and approval of the General Manager as Head of the Procuring Entity, pursuant to Section 37 of the 2016 Revised IRR of R.A. 9184.

  
**MARK JON S. PALOMAR**

  
APPROVED/DISAPPROVED:

  
**JAY DANIEL R. SANTIAGO**  
General Manager