



BAC RESOLUTION DECLARING ARBEL AUTO REPAIR CENTER AS THE BIDDER WITH THE SINGLE CALCULATED AND RESPONSIVE BID (SCRQ) FOR THE CONTRACT: PURCHASE OF ENGINE LUBRICANTS AND OTHER FLUIDS FOR USE IN THE BUGASS SERVICE VEHICLES FOR THEIR PREVENTIVE AND MAINTENANCE SERVICES
Resolution No. SCRQ-071-25-AMP

WHEREAS, the BICOL UNIVERSITY requested for the project **Purchase of Engine Lubricants and Other Fluids for use in the BUGASS Service Vehicles for their Preventive and Maintenance Services** with an Approved Budget for the Contract (ABC) of **Three Hundred Sixty-Seven Thousand and 00/100 Pesos (Ph367,000.00)**;

WHEREAS, the BAC resorted to Negotiated Procurement under SVP (Section 53.9) as an alternative mode and posted the project in the GEPS website, Agency website and BAC Bulletin Board for the period April 15 to 25, 2025;

WHEREAS, the committee waived the formalities of competitive bidding procedures and issued Request for Quotations from suppliers of known qualifications;

WHEREAS, four (4) suppliers were provided with quotation forms namely, ARBEL AUTO REPAIR CENTER, NEW DARAGA DY ENTERPRISES OPC, and GOLDRICH CAR ACCESSORIES INC., LASS AUTOMOTIVE CORP., and four (4) bidders submitted the quotation with results as follows;

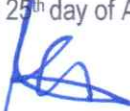
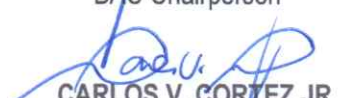
Bidders	Bid Amount	Remarks
ARBEL AUTO REPAIR CENTER	Php 354,000.00	SCQ; compliant & in order
NEW DARAGA DY ENTERPRISES OPC	Php 129,975.00	DQ; incomplete bid
GOLDRICH CAR ACCESSORIES INC.	Php 361,150.00	DQ; non-compliance to specification
LASS AUTOMOTIVE CORP.	Php 329,000.00	DQ; incomplete bid

WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by **ARBEL AUTO REPAIR CENTER** its bid was found to be responsive;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

- e) To declare by **ARBEL AUTO REPAIR CENTER** as the bidder with the single calculated and responsive bid for the contract **Purchase of Engine Lubricants and Other Fluids for use in the BUGASS Service Vehicles for their Preventive and Maintenance Services** with the contract amount of **Three Hundred Fifty-Four Thousand and 00/100 Pesos (Php 354,000.00)**;
 - f) To recommend for approval by VP for Administration & Finance the foregoing findings.
- RESOLVED, at the Bicol University, Legazpi City, this 25th day of April, 2025.



RAMESIS M. LORINO
Vice Chairperson


SONNIE A. RAMOS
BAC Chairperson

CARLOS V. CORTEZ JR.
BAC Member


ANTHONY C. CABRILLAS
Technical Member


JAYSON L. ABRIGO
End-user/Member

Approved:


CYRUS A. BARRAMEDA
VP for Administration & Finance