EXCERPTS FROM THE MINUTES OF THE MEETING OF THE BIDS AND AWARDS COMMITTEE HELD AT THE VICTORIAS CITY WATER DISTRICT OFFICE ON APRIL 30, 2021

RESOLUTION NO. 29 -S. 2021

RESOLUTION DECLARING FAILURE OF PUBLIC AUCTION FOR THE DISPOSAL OF USED/UNSERVICEABLE PROPERTIES AND RECOMMENDING THE ISSUANCE OF FULL REFUND OF REGISTRATION FEE AND BID BOND OF FRANKLYN JUNKSHOP IN THE TOTAL AMOUNT OF TWENTY SIX THOUSAND PESOS (PHP 26,000.00) ONLY

WHEREAS, the Opening of Bids for the Public Auction for the Disposal of Used/Unserviceable Properties was held on April 29, 2021, at 1:30 P.M.;

WHEREAS, only Franklyn Junkshop paid the registration fee of Five Hundred Pesos (Php 500.00) and submitted its sealed bid before the 12:00 P.M. deadline of submission on April 28, 2021;

WHEREAS, the sole Bidder, Franklyn Junkshop was declared as the Highest Bid for the Disposal of Used/Unserviceable Properties during the Opening of Bids and was subjected to further Bid Evaluation today, April 30, 2021;

WHEREAS, due to the inexperience on Public Auctions and lack of relevant references thereof, an Invitation Letter was not submitted to the Commission on Audit (CoA);

WHEREAS, it was only upon thorough review and examination of technical and eligibility documents during the Bid Evaluation that the Committees realized that the aforestated must be complied in order to conduct a valid public auction process;

THEREFORE, for and in consideration of the foregoing, on motion of BAC Member Jagurin, duly seconded by BAC Member Salar, **THE BODY HEREBY RESOLVES**, **AS IT IS HEREBY RESOLVED**, to declare failure of Public Auction for the Disposal of Used/Unserviceable Properties;

RESOLVED FINALLY, to recommend the issuance of full refund of registration fee and bid bond of Franklyn Junkshop in the total amount of Twenty Six Thousand Pesos (Php 26,000.00) only.

UNANIMOUSLY CARRIED.

Prepared by:

MARY ATILOVE S. ESCANER

BAC Secretariat

Page 1 | BAC Resolution # 029 (Disposal of Used/Unserviceable Properties) 20210429

The Charles

Attested by:

LINO CORNELIO CECILIO (. BASCUG BACChairperson

ABSENT

DANILO N. ESPERA BAC Vice-Chairperson

JONATHAN J. SALAR BAC Member

FRLA MARIE D. BACOLOD Disposal Committee Representative EDGIELU M. VALENCIANO BAC Member

EDMUND B. JAGURIN, JR. BAC Member

MARPHELLI J. CAVILE
Disposal Committee Representative