



Department of Science and Technology  
**Philippine Science High School – Central Luzon Campus**  
 Lilly Hill, Clark Freeport Zone Philippines  
 Tel. No. (045) 499 0136 local 101

**BIDS AND AWARDS COMMITTEE**  
**Resolution No. 2019-046**

**ANNUAL PREVENTIVE MAINTENANCE OF AIR-CONDITIONING UNITS**

**WHEREAS**, the Philippine Science High School – Central Luzon Campus is in need of 1 Lot Annual Preventive Maintenance of Air-conditioning Units of PSHS-CLC;

**WHEREAS**, the PSHSCLC, under an exceptional circumstance, has resorted into a Negotiated Mode of Procurement under Section 53.9 Small Value Procurement of the IRR-A of RA 9184 by procuring Goods and Services

**WHEREAS**, in its memorandum to the Bids and Awards Committee, PSHS CLC listed the summary of quotations as follows:

NAME OF BIDDER	RECOMMENDED AMOUNT OF CONTRACT
FIX & CARE REF AND AIRCON REPAIR SERVICES, INC.	Php 327,200.00
BRIAN-JAY REFRIGERATION AIR CONDITIONING AND ELECTRONICS SERVICES	Php 415,800.00
RBIEL AIR	Php 447,600.00
FCT ELECTRICAL SERVICES	Php 460,000.00
YANIT AIR CONDITIONING SALES, REPAIR & SERVICES	Php 461,200.00
CENTIGRADE REF & AIRCON SERVICES CENTER	NO RESPONSE

**WHEREAS**, the PSHS -CLC, in the same memorandum, recommends **FIX & CARE REF AND AIRCON REPAIR SERVICES, INC.** as the provider of 1 Lot Annual Preventive Maintenance of Air-conditioning Units of PSHS-CLC;

**NOW, THEREFORE**, foregoing premises considered, We, the Members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby resolved, to recommend the award to **FIX & CARE REF AND AIRCON REPAIR SERVICES, INC.** which offered the lowest responsive bid in the amount of **THREE HUNDRED TWENTY SEVEN THOUSAND TWO HUNDRED PESOS (Php 327,200.00)**.

**RESOLVED**, at the PSHS – CLC BAC Office, this 25th day of March 2019.

*[Signature]*  
**JOEL T. BAUTISTA**  
 Chairperson

*[Signature]*  
**ROHIT C. TILWANI**  
 Vice- Chairperson

*- on leave*  
**GLAIZA T. MANALOTO**  
 Member

*[Signature]*  
**BRIAN C. MENDOZA**  
 Member

*[Signature]*  
**ROXANNE F. RAMOS**  
 Member

Approved by:

*[Signature]*  
**THERESA ANNE O. DIAZ**  
 Campus Director

PSHS System Bids and Awards Committee (For Non-Infra Projects) recommends the purchase of the stated items from:

Payment Term	Total Cost => Cost per piece (if applicable)
	Php 327,200.00
	Php 415,800.00
	Php 447,600.00
	Php 460,000.00
	Php 461,200.00
	NO RESPONSE

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*[Handwritten signatures and initials in the left margin]*