



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VIII

**BAC Resolution Declaring Lowest Calculated and Responsive Bid,
and Recommending Award of Contract for the
“Supply and Delivery of Various Office Supplies”**

RESOLUTION No. 2022-09-033

WHEREAS, the Department of Budget and Management ROVIII-BAC issued Request for Quotation (RFQ) to six (6) bonafide local suppliers namely: **NEW FIVE STAR TRADING, EDS, CHAPTER 2 GENERAL MERCHANDISE, LEYTE PAPERWORLD, PHILCOPY, and TACLOBAN TAP COMMERCIAL** for the “Supply and Delivery of Various Office Supplies” thru **Negotiated-Shopping 52.1(b)** with a total **Approved Budget for the Contract (ABC) of ₱177,380.00**;

WHEREAS, the RFQs were duly acknowledged and received by the above suppliers;

WHEREAS, in response to the said request, ALL have submitted its quotation within the deadline of bid submission;

WHEREAS, the quotation received was evaluated by the Committee on a “per item” basis;

WHEREAS, Leyte Paperworld and Tap Commercial had the same quotation for items 1, 6, and 15 and likewise Chapter 2 General Merchandise, Leyte Paperworld and Tap Commercial for item 22, hence, pursuant to Appendix 11 of the 2016 Revised IRR of RA 9184, the BAC agreed to apply the “draw lots” method of chance to break the tie, where Leyte Paperworld was drawn for item 1 and Tap Commercial for items 6, 15, and 22;

WHEREAS, upon careful examination of the quoted/bid, **CHAPTER 2 GENERAL MERCHANDISE, LEYTE PAPERWORLD, PHILCOPY, and TACLOBAN TAP COMMERCIAL** were found to have offered the Lowest Calculated and Responsive Bid for **Items 2, 3, 5, 17, & 26; Items 1, 7, 18, & 23; Item 25; and Items 4, 6, 8, 9, 14, 15, 16, 19, 20, 21, 22, & 24**, respectively, as indicated in the attached Abstract of Quotation;

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

- a.) To declare **CHAPTER 2 GENERAL MERCHANDISE (Items 2, 3, 5, 17, & 26), LEYTE PAPERWORLD (Items 1, 7, 18, & 23), PHILCOPY (Item 25), and TACLOBAN TAP COMMERCIAL (Items 4, 6, 8, 9, 14, 15, 16, 19, 20, 21, 22, & 24)** as the bidders with the Lowest Calculated and Responsive Bid for the “Supply and Delivery of Various Office Supplies” and Recommend award of contract to the said supplier with a total contract price of **₱15,940.00; ₱16,925.00; ₱16,100.00; and ₱14,672.00**, respectively;
- b.) To specify in the **Notice of Award (NOA)** that processing of payment shall be subject to compliance with the required documentary requirements provided in the procurement terms and conditions of the RFQ;
- c.) To declare failure of procurement for Items 10, 11, 12, and 13 and conduct another round of procurement still thru Shopping 52.1(b).
- d.) To recommend for approval by the **REGIONAL DIRECTOR** of the **DEPARTMENT OF BUDGET AND MANAGEMENT ROVIII** the foregoing findings and recommendation.

RESOLVED, at the DBM-ROVIII Office, this 6th day of September 2022.

9/6/22
FLORITA M. LACDO-O
Chairperson

[Signature]
JUVY A. LOBEDICA
Vice-Chairperson

[Signature]
LIBERACE N. LIMSIACO
Member

[Signature]
EMILIO M. ALBOS III
Member

[Signature]
ABSAL N. ABAH
Member

APPROVED
 DISAPPROVED

[Signature]
IMELDA C. LACERAS, CESO III
Head of Procuring Entity
Date *9/7/22*