



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VIII

**BAC Resolution Lowest Calculated and Responsive Bid,
and Recommending Award of Contract for the
“Supply and Delivery of Printer Inks”**

RESOLUTION No. 2023-06-017

WHEREAS, the Department of Budget and Management ROVIII-BAC issued Request for Quotation (RFQ) to six (6) bonafide local and out-of-the-region suppliers namely: **JOEBZ COMPUTER SALES AND SERVICES, GREENWARE, EDS, BBCS DATA SYSTEMS, AMADA ENTERPRISES, and RAZEL ENTERPRISES** for the “**Supply and Delivery of Printer Inks**” thru **Negotiated-Small Value Procurement** with a total **Approved Budget for the Contract (ABC) of ₱214,900.00**;

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

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

WHEREAS, AMADA ENTERPRISES submitted their quotation thru email;

WHEREAS, per Item 9 of the said RFQ, the same **must be sealed and submitted manually/on-site or through courier** within the specified period, hence, the above quotation submitted thru email was not considered during the evaluation of bid proposal;

WHEREAS, the quotations received manually/on-site were evaluated by the Committee on a “per lot” basis;

WHEREAS, **JOEBZ COMPUTER SALES AND SERVICES** was found to have offered the Lowest Calculated and Responsive Bid, 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 **JOEBZ COMPUTER SALES AND SERVICES** as the bidder with the Lowest Calculated and Responsive Bid for the “**Supply and Delivery of Printer Inks**” and Recommend award of contract to the said supplier with a total contract price of **₱184,450.00**;
- 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; and
- c.) 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 7th day of June 2023.


FLORITA M. LACDO-O
Chairperson


JUVY A. LOBÉDICA
Vice-Chairperson



LIBERACE N. LIMSIACO
Member

(absent)¹
EMILIO M. ALBOS III
Member

ABSAL N. ABAH
Member

☒ APPROVED

☐ DISAPPROVED


IMELDA C. LACERAS, CESO III
Head of Procuring Entity
Date 6/6/23

¹ On personal pass slip



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VIII

NOTICE OF AWARD

May 26, 2023

The Manager
TAP COMMERCIAL
Tacloban City

Dear **Sir/Madam**:

This is to notify you that your Bid for the **Supply and Delivery of Office and Janitorial Supplies** specifically **Items 1, 2, 3, 4, and 7** for the contract Price of **Seven Thousand Two Hundred Twenty Five Pesos (P7,225.00)** Only is hereby accepted.

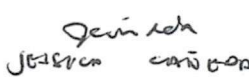
Please refer to the attached signed quotation for the details of the specifications. May we remind likewise that processing of payment is subject to compliance with the required documentary requirements provided in the procurement terms and conditions of the Request for Quotation.

For information and guidance.

Very truly yours,


IMELDA C. LACERAS, CESO III
Regional Director

Conforme:


Jerson Caribon

(Signature over Printed Name)

Manager / Authorized Representative

TAP COMMERCIAL

Date of Receipt: 5/27/2023

PURCHASE ORDER

Department of Budget and Management
Regional Office VIII

Villa Ruiz, Bgy 77, Marasbaras, Tacloban City
 Tel. No. (053) 888-0548, & 832-1628

Supplier :	TAP Commercial	P.O. No. : <u>2023-05-020</u>
Address :	Tacloban City	Date : May 26, 2023
TIN :		Mode of Procurement : Shopping 52.1(b)

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	DBM RO VIII, Marasbaras, Tacloban City	Delivery Term :	
Date of Delivery :	See note below.	Payment Term : LDDAP-ADA	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		BATTERY, dry cell, size AAA, Two (2) pieces per blister pack	10	80.00	800.00
		MOPHEAD, made of rayon	3	115.00	345.00
		TRASHBAG, black, 37" x 40", XL, 10 pieces per roll or pack	25	65.00	1,625.00
		LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 watts	25	155.00	3,875.00
		CLIP, backfold, 25mm	20	29.00	580.00
		Delivery Period:			
		Fifteen (15) calendar days upon receipt of Notice of Award and Purchase Order.			
		TOTAL			7,225.00

In Case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

We reserve the right to return the above items in case of defects and if found not in accordance with the agreed specifications.

Very Truly yours,

IMELDA C. LACERAS, CESO III

Regional Director

Conforme:

(Signature over printed name)

Date

Fund Cluster : _____

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

MA. JOANNA C. LANTAJO

Alternate Accountant



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VIII

NOTICE OF AWARD

May 26, 2023

The Manager
CHAPTER 2
Tacloban City

Dear **Sir/Madam:**

This is to notify you that your Bid for the **Supply and Delivery of Office and Janitorial Supplies** specifically **Items 5 and 8** for the contract Price of **One Thousand Three Hundred Ninety Pesos (P1,390.00)** Only is hereby accepted.

Please refer to the attached signed quotation for the details of the specifications. May we remind likewise that processing of payment is subject to compliance with the required documentary requirements provided in the procurement terms and conditions of the Request for Quotation.

For information and guidance.

Very truly yours,


IMELDA C. LACERAS, CESO III
Regional Director

Conforme:



(Signature over Printed Name)
Manager / Authorized Representative
CHAPTER 2
Date of Receipt: 5/27/23

Amount :



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VIII

NOTICE OF AWARD

May 26, 2023

The Manager
NEW FIVE STAR TRADING
Tacloban City

Dear **Sir/Madam:**

This is to notify you that your Bid for the **Supply and Delivery of Office and Janitorial Supplies** specifically **Items 6, 9, 10, 11, and 12** for the contract Price of **Forty Two Thousand One Hundred Ninety Seven Pesos (P42,197.00)** Only is hereby accepted.

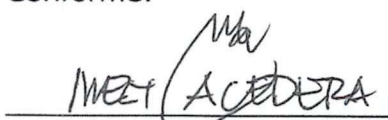
Please refer to the attached signed quotation for the details of the specifications. May we remind likewise that processing of payment is subject to compliance with the required documentary requirements provided in the procurement terms and conditions of the Request for Quotation.

For information and guidance.

Very truly yours,


IMELDA C. LACERAS, CESO III
Regional Director

Conforme:


IMELDA C. LACERAS
(Signature over Printed Name)
Manager / Authorized Representative
NEW FIVE STAR TRADING
Date of Receipt: _____

PURCHASE ORDER**Department of Budget and Management****Regional Office VIII**

Villa Ruiz, Bgy 77, Marasbaras, Tacloban City

Tel. No. (053) 888-0548, & 832-1628

Supplier :	New Five Star Trading	P.O. No. : <u>2023-05-019</u>
Address :	Tacloban City	Date : May 26, 2023
TIN :		Mode of Procurement : Shopping 52.1(b)

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	DBM RO VIII, Marasbaras, Tacloban City	Delivery Term :	
Date of Delivery :	See note below.	Payment Term : LDDAP-ADA	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		CLIP, backfold, 19mm	10	15.00	150.00
		PAPER, MULTICOPY, LEGAL, 80gsm, 500 sheets per ream	50	250.00	12,500.00
		INSECTICIDE, aerosol, water-based, 600ml	50	495.00	24,750.00
		DISHWASHING LIQUID, 250 ml, antibacterial	45	95.00	4,275.00
		LIQUID BLEACH, multi-purpose use, anti-bacterial, unscented, 1 liter	9	58.00	522.00
		Delivery Period:			
		Fifteen (15) calendar days upon receipt of Notice of Award and Purchase Order.			
		TOTAL			42,197.00

In Case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

We reserve the right to return the above items in case of defects and if found not in accordance with the agreed specifications.

Very Truly yours,

IMELDA C. LACERAS, CESO III

Regional Director

Conforme:

(Signature over printed name)

Date

Fund Cluster : _____

Funds Available : _____

MA. JOANNA C. LANTAJO

Alternate Accountant

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____