



REPUBLIC OF THE PHILIPPINES  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 REGION VIII

**BAC Resolution Declaring Single Calculated and Responsive Bid,  
 and Recommending Award of Contract for the  
 "Supply and Delivery of Various Office Supplies for Gender and Development (GAD)  
 Year-End Assessment Kit"**

**RESOLUTION No. 2024-12-074**

**WHEREAS**, the Department of Budget and Management ROVIII-BAC issued Request for Quotation (RFQ) to three (3) bonafide local suppliers namely: **BAI PRINTS HUB, HANZ GRAPHICS & DIGITAL IMAGING, AND ICORE GRAPHICS** for the "Supply and Delivery of Various Office Supplies for Gender and Development (GAD) Year-End Assessment Kit" thru Negotiated-Small Value Procurement with a total Approved Budget for the Contract (ABC) of **₱40,444.00**.

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

**WHEREAS**, in response to the said request, only **HANZ GRAPHICS & DIGITAL IMAGING** submitted quotation within the deadline of bid submission; **BAI PRINTS HUB** and **ICORE GRAPHICS** only received but did not submit quotation;

**WHEREAS**, the quotations received were evaluated by the Committee on a "per item" basis;

**WHEREAS**, upon careful examination of the quoted/bid, **HANZ GRAPHICS & DIGITAL IMAGING** was found to have offered the Single Calculated and Responsive Bid for items 4 & 5, as indicated in the attached Abstract of Quotation;

**WHEREAS**, No supplier was awarded for Item 1, 2, 3 since price quoted for each item was above ABC, hence Non-Responsive;

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

- a.) To declare **HANZ GRAPHICS & DIGITAL IMAGING INC (Item 4 & 5)** as the bidder with the Single Calculated and Responsive Bid for the "Supply and Delivery of Various Office Supplies for Gender and Development (GAD) Year-End Assessment Kit" and Recommend award of contract to the said supplier with a total contract price of **₱11,100.00**.
- 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 13<sup>th</sup> day of December 2024.

12/13/24  
**FLORITA M. LACDO-O**  
Chairperson

**JUVY A. LOBEDICA**  
Vice-Chairperson

**LIBERACE N. LIMSIACO**  
Member

**EMILIO M. ALBOS III**  
Member

**MYLENE G. DE VEYRA**  
Member

☒ APPROVED

☐ DISAPPROVED

**IMELDA C. LACERAS, CESO III**  
Head of Procuring Entity  
Date \_\_\_\_\_

12/13/24