



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 JANITORIAL AND OFFICE SUPPLIES FOR
4TH QUARTER FY 2024”**

RESOLUTION No. 2024-10-054

WHEREAS, the Department of Budget and Management ROVIII-BAC issued Request for Quotation (RFQ) to five (5) bonafide local suppliers namely: **CHAPTER II GENERAL MERCHANDISE, NEW FIVE STAR TRADING, LEYTE PAPERWORLD, TACLOBAN TAP COMMERCIAL INC, and LEYTE MIGHTY MINDS** for the “Supply and Delivery of Various Janitorial and Office Supplies for 4th Quarter FY 2024” thru Shopping 52.1(b) with a total **Approved Budget for the Contract (ABC) of ₱72,087.08.**

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

WHEREAS, in response to the said request, all five suppliers submitted their quotation within the deadline of bid submission;

WHEREAS, the quotations received were evaluated by the Committee on a “per item” basis;

WHEREAS, upon careful examination of the quoted/bid, **CHAPTER II GENERAL MERCHANDISE, NEW FIVE STAR TRADING, LEYTE PAPERWORLD, TACLOBAN TAP COMMERCIAL INC, and LEYTE MIGHTY MINDS** were found to have offered the Lowest Calculated and Responsive Bid for Items 6 and 18; Items 4, 13, 32, and 34; Items 22, 23, and 24; Items 1, 2, 3, 5, 7, 8, 9, 10, 11, 12, 14, 15, 16, 17, 19, 20, 21, 25, 27, 28, 29, 30, 31, 33, 35 and 36; and Item 26 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 II GENERAL MERCHANDISE** (Items 6 and 18); **LEYTE PAPERWORLD** (Items 22, 23, and 24); **NEW FIVE STAR TRADING** (Items 4, 13, 32, and 34); **TACLOBAN TAP COMMERCIAL INC** (Items 1, 2, 3, 5, 7, 8, 9, 10, 11, 12, 14, 15, 16, 17, 19, 20, 21, 25, 27, 28, 29, 30, 31, 33, 35 and 36); **LEYTE MIGHTY MINDS** (Item 26) as the bidders with the Lowest Calculated and Responsive Bid for the “Supply and Delivery of Various Janitorial and Office Supplies for 4th Quarter FY 2024” and Recommend award of contract to the said suppliers with a total contract price of ₱ 1,928.00; ₱3,575.00, ₱763.75; ₱ 59,354.00; and ₱270.00, 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; 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 15th day of October 2024.

10/15/24
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 *10/16/24*