



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
“Procurement of Polo Shirts for PFMCP and OGPinas”**

RESOLUTION No. 2024-08-040

WHEREAS, the Department of Budget and Management ROVIII-BAC issued Request for Quotation (RFQ) to five (5) bonafide local suppliers namely: **ICORE GRAPHICS, HANZ GRAPHICS DIGITAL IMAGING, UNITED CMYK DIGITAL PRINTING CORP, YOKS PRINTAHAN, and KAMISETA NI JULIO** for the “Procurement of Polo Shirts for PFMCP and OGPinas” thru **Negotiated-Small Value Procurement** with a total **Approved Budget for the Contract (ABC) of ₱72,000.00**.

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

WHEREAS, in response to the said request, four (4) suppliers submitted their quotation within the deadline of bid submission;

WHEREAS, one supplier, **United CMYK DIGITAL PRINTING CORP.** did not submit bid quotation;

WHEREAS, **MR. E TRADING ENTERPRISE** manually submitted its bid quotation at the DBM ROVIII Office within deadline of bid submission;

WHEREAS, **DE LINENS AND TEXTILE TRADING** submitted electronically and have not submitted originally signed copy of the bid quotation;

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

WHEREAS, upon careful examination of the quoted/bid, **MR. E TRADING ENTERPRISE** was found to have offered the **Lowest Calculated and Responsive Bid**, as indicated in the attached Abstract of Quotation;

WHEREAS, the Bids and Awards Committee further verified on the performance delivery of the said supplier in some agencies thru phone calls particularly **NIA, DOST, and DOH** and the later offices generally provided positive feedbacks/comments;

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

- a.) To declare **MR. E TRADING ENTERPRISE** as the bidder with the **Lowest Calculated and Responsive Bid** for the “Procurement of Polo Shirts for PFMCP and OGPinas” and Recommend award of contract to the said supplier with a total contract price of **₱63,999.36**;

- 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 2nd day of August 2024.

8/2/24
FLORITA M. LACDO-O
Chairperson

(On Official Business)
JUVY A. LOBEDICA
Vice-Chairperson

Quisacw
LIBERACE N. LIMSIACO
Member

(On Official Business)
EMILIO M. ALBOS III
Member

[Signature]
ABSAL N. ABAH
Member

APPROVED

DISAPPROVED

[Signature]
IMELDA C. LACERAS, CESO III
Head of Procuring Entity
Date *8/7/24*