



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 TONERS AND INKS FOR 4TH QUARTER FY 2024”**

RESOLUTION No. 2024-10-056

WHEREAS, the Department of Budget and Management ROVIII-BAC issued Request for Quotation (RFQ) to five (5) bonafide local suppliers namely: **JOEBZ COMPUTER SALES AND SERVICES, GREENWARE, EDS, BBCS DATA SYSTEM, AND COPYLANDIA OFFICE SYSTEMS CORPORATION** for the “Supply and Delivery of Toners and Inks for 4th Quarter FY 2024” thru Negotiated-Small Value Procurement with a total Approved Budget for the Contract (ABC) of **₱665,695.00**.

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

WHEREAS, in response to the said request, only three suppliers, **GREENWARE, BBCS DATA SYSTEM, AND COPYLANDIA OFFICE SYSTEMS CORPORATION** submitted their quotation within the deadline of bid submission. The other two suppliers, **EDS and JOEBZ COMPUTER SALES AND SERVICES** did not submit quotation;

WHEREAS, two other suppliers namely **SHLJ OFFICE AND SCHOOL SUPPLIES TRADING** and **GAKKEN PHILIPPINES INC** hand-carried and submitted RFQ at DBM RO VIII within the deadline of bid submission;

WHEREAS, another quotation submitted by **BUSINESS MACHINES CORPORATION** was electronically mailed on October 21, 2024 at 8:30AM but was NOT considered for bid evaluation since Item 9 of the RFQ requires that quotation must be submitted sealed either manually /on-site or through courier and should be received by the committee on or before the said deadline;

WHEREAS, the quotations received from **GREENWARE, BBCS DATA SYSTEM, COPYLANDIA OFFICE SYSTEMS CORPORATION, SHLJ OFFICE AND SCHOOL SUPPLIES TRADING** and **GAKKEN PHILIPPINES INC** were evaluated by the Committee on a “per item” basis;

WHEREAS, upon careful examination of the quoted/bid, **BBCS DATA SYSTEM** and **GAKKEN PHILIPPINES INC** were found to have offered the Lowest Calculated and Responsive Bid for Item 9; and Items 1, 2, 3, 4, 5, 6, 7, and 8 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 **BBCS DATA SYSTEM** (Item 9); and **GAKKEN PHILIPPINES INC** (Items 1, 2, 3, 4, 5, 6, 7, and 8) as the bidders with the Lowest Calculated and Responsive Bid for the “Supply and Delivery of Toners and Inks for 4th Quarter FY 2024” and

Recommend award of contract to the said suppliers with a total contract price of ₱ 20,970.00; and ₱ 612,452.00, 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 21st day of October 2024.

10/21/24
FLORITA M. LACDO-O
Chairperson

JUVY A. LOBEDICA
Vice-Chairperson

LIBERACE N. LIMSIACO
Member

(Attending Official Business)
EMILIO M. ALBOS III
Member

ABSAL N. ABAH
Member

☒ APPROVED

☐ DISAPPROVED

IMELDA C. LACERAS, CESO III
Head of Procuring Entity
Date _____

For the Regional Director
ALELI N. HERNANDEZ
Director III