



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 Office and Janitorial Supplies for June and 3rd
Quarter"**

RESOLUTION No. 2024-07-034

WHEREAS, the Department of Budget and Management ROVIII-BAC issued Request for Quotation (RFQ) to three (3) bonafide local suppliers namely: **TACLOBAN TAP COMMERCIAL INC., NEW FIVE STAR TRADING, AND CHAPTER II GENERAL MERCHANDISE** for the "Supply and Delivery of Various Office and Janitorial Supplies for June and 3rd Quarter" thru Shopping 52.1(b) with a total Approved Budget for the Contract (ABC) of **₱82,029.16**.

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

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

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

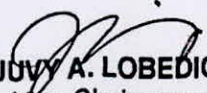
WHEREAS, upon careful examination of the quoted/bid, **TACLOBAN TAP COMMERCIAL INC., NEW FIVE STAR TRADING, AND CHAPTER II GENERAL MERCHANDISE** were found to have offered the Lowest Calculated and Responsive Bid for Items 3, 4, 5, 6, 9, 11, 13, 14, 15, 16, 18, 19, 23, 24, 25, 26, 27, 29, 31, 32, 34, and 35; Items 8, 10, 12, 17, and 28; and Items 1, 2, 20, 21, 30, and 36, respectively, 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 **TACLOBAN TAP COMMERCIAL INC.** (Items 3, 4, 5, 6, 9, 11, 13, 14, 15, 16, 18, 19, 23, 24, 25, 26, 27, 29, 31, 32, 34, and 35); **NEW FIVE STAR TRADING** (Items 8, 10, 12, 17, and 28); and **CHAPTER II GENERAL MERCHANDISE** (Items 1, 2, 20, 21, 30, and 36) as the bidders with the Lowest Calculated and Responsive Bid for the "Supply and Delivery of Various Office and Janitorial Supplies for June and 3rd Quarter" and Recommend award of contract to the said suppliers with a total contract price of **₱ 44,153.50, ₱ 7,624.00 and ₱ 1,616.00**, 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 8th day of July 2024.


FLORITA M. LACDO-O
Chairperson


JUVY A. LOBEDICA
Vice-Chairperson



LIBERACE N. LIMSIACO
Member


EMILIO M. ALBOS III
Member


ABSAL N. ABAH
Member

APPROVED

DISAPPROVED


IMELDA C. LACERAS, CESO III
Head of Procuring Entity
Date 7/12/24