



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 T-Shirt & Tokens for DBM 89<sup>th</sup> Anniversary Celebration and  
Tokens for the MINA-PFM Stakeholder’s Forum”**

**RESOLUTION No. 2025-04-026**

**WHEREAS**, the Department of Budget and Management ROVIII-BAC issued Request for Quotation (RFQ) to four (4) bonafide local suppliers namely: **HANZ GRAPHICS & DIGITAL IMAGING CENTER, MR. E TRADING ENTERPRISE, UNITED CMYK DIGITAL PRINTING CORPORATION** and **BAI PRINTS HUB** for the “Supply and Delivery of T-Shirt & Tokens for DBM 89<sup>th</sup> Anniversary Celebration and Tokens for the MINA-PFM Stakeholder’s Forum” thru **Small Value Procurement** per R.A. 12009 with a total **Approved Budget for the Contract (ABC) of ₱96,080.00.**

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

**WHEREAS**, in response to the said request, all suppliers have submitted its quotations 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, **MR. E TRADING ENTERPRISE** and **HANZ GRAPHICS & DIGITAL IMAGING CENTER** were found to have offered the Lowest Calculated and Responsive Bid for Items 1 & 4 and Items 2 & 3 respectively as indicated in the attached Abstract of Quotation;

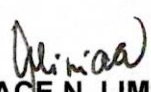
**NOW, THEREFORE**, We, the members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a.) To declare **MR. E TRADING ENTERPRISE** (Items 1 & 4) and **HANZ GRAPHICS & DIGITAL IMAGING CENTER** (Items 2 & 3) as the bidder with the Lowest Calculated and Responsive Bid for the “Supply and Delivery of T-Shirt & Tokens for DBM 89<sup>th</sup> Anniversary Celebration and Tokens for the MINA-PFM Stakeholder’s Forum” and Recommend award of contract to the said supplier with a total contract price of ₱ 47,718.00 and ₱43,080.00, 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 14<sup>th</sup> day of April 2025.

  
**FLORITA M. LACDO-O**  
Chairperson

(On Leave)  
**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 \_\_\_\_\_

9

4/15/25