

Privatization and Management Office
Bids and Awards Committee (PMO-BAC RA 9184)
Resolution No. 49-2023

RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT

WHEREAS, the PMO-BAC, through its Secretariat, received from the Administrative Division a request for the procurement of Various Office Supplies – Toner/Ink through Negotiated Procurement – Small Value Procurement (Section 53.9) with an Approved Budget for the Contract (ABC) of Two Hundred Ninety-Nine Thousand One Hundred Eighty Pesos (Php299,180.00);

WHEREAS, the PMO-BAC posted the Request for Quotation (RFQ) with Solicitation No. PMO-23-16 from March 20-23, 2023, in the Philippine Government Electronic Procurement System (PhilGEPs) and PMO websites, as well as in conspicuous places in its premises, in accordance with Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations (RIRR) of Republic Act (RA 9184) (“The Government Procurement Reform Act”). In addition, four (4) suppliers were also invited to submit their quotation, namely:

- 1) Group 5 Computer Products and Supplies Inc.;
- 2) ADECS International Corp.;
- 3) MCSA Marketing; and,
- 4) ANDJ Bright Printing Services

WHEREAS, the PMO-BAC received quotation from four (4) suppliers, namely;

- 1) Group 5 Computer Products and Supplies Inc. - Php289,240.00;
- 2) ADECS International Corp. - P295,152.00;
- 3) MCSA Marketing - P342,986.00; and,
- 4) ANDJ Bright Printing Services - Incomplete quotation

WHEREAS, the PMO-BAC, through its Technical Working Group (TWG), evaluated the submitted price quotations and found that:

Item No.	Bidder	Price Quotation	Documentary Requirements	Remarks
1	Group 5 Computer Products and Supplies Inc.	Php289,240.00 Within the ABC Complete quotation	Complete and valid	Compliant and Responsive to the minimum requirements
2	ADECS International Corp.	Php295,152.00 Within the ABC Complete quotation	Complete and valid	Compliant and Responsive to the minimum requirements
3	MCSA Marketing	Php342,986.00 Beyond the ABC	Incomplete	Non-compliant
4	ANDJ Bright Printing Services	Incomplete quotation	Incomplete	Non-Compliant

NOW THEREFORE, WE, the Members of the PMO-BAC, hereby **RESOLVE** as it is **RESOLVED**, to:

- a) *declare the price quotation of Group 5 Computer Products and Supplies Inc. as the Lowest Calculated and Responsive Bid (LCRB); and,*
- b) *recommend for approval by the Chief Privatization Officer and Head of the Procuring Entity, Atty. Maan Vanessa L. Doctor, to award the procurement of Various Office Supplies –*

Toner/Ink with Solicitation No. PMO-23-16 to Group 5 Computer Products and Supplies Inc. at a contract price of Two Hundred Eighty-Nine Thousand Two Hundred Forty Pesos (Php289,240.00).

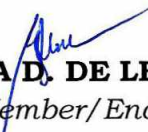
Done this 28 March 2023, Makati City.


MARIA LIRIO A. ZABALA
Chairperson


CONCHITA Q. SAGUN
Vice-Chairperson


CESAR LUIS M. PARGAS
Member


CARLA S. DEL PRADO
Member


MA. ELENA D. DE LEON
Provisional Member/End-User

Approved by:


ATTY. MAAN VANESSA L. DOCTOR
Chief Privatization Officer / Head of the Procuring Entity