

**Privatization and Management Office
Bids and Awards Committee (PMO-BAC)
Resolution No. 92-2023**

RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT

WHEREAS, the PMO-BAC, through its Secretariat, received from the Administrative Division a Request for Procurement of Various-Office Supplies-Toner/Ink through Shopping (Sec. 52.1(b)) with an Approved Budget for the Contract (ABC) of Three Hundred Fifty-Four Thousand Six Hundred Seventy Pesos (PhP354,670.00);

WHEREAS, the PMO-BAC posted the Request for Quotation (RFQ) with Solicitation No. PMO-23-46 from 9 - 14 June 2023, in the Philippine Government Electronic Procurement System (PhilGEPS) and PMO Website, as well as in conspicuous places in its premises, in accordance with Sec. 52.1(b) (Shopping) of the Revised Implementing Rules and Regulations (RIRR) of Republic Act (RA 9184) ("The Government Procurement Reform Act"). In addition, three (3) suppliers were also invited to submit their quotations, namely:

1. Group 5 Computer Products and Supplies, Inc.,
2. MCSA Marketing, and
3. Adecs International, Corp.

WHEREAS, the PMO BAC received three (3) quotations and the Technical Working Group (TWG) conducted a thorough evaluation of the quotations received, the results are as follows:

No.	Bidder	Quotation	Documentary Requirements	Remarks
1	Group 5 Computer Products and Supplies, Inc.	PhP301,000.00 Within the ABC	Complete requirements	Compliant and responsive to all the minimum requirements
2	Xefar Enterprises	PhP302,900.00 Within the ABC	Complete requirements	Compliant and responsive to all the minimum requirements
3	MCSA Marketing	PhP379,528.00 Above the ABC	Complete requirements	Non-Compliant and unresponsive to the minimum requirements

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-23-46 to Group 5 Computer Products and Supplies Inc. at a contract price of Three Hundred One Thousand Pesos (Php301,000.00).

Done this 26 June 2023, Makati City.


MARIA LIRIO A. ZABALA
Chairperson


CONCHITA Q. SAGUN
Vice-Chairperson


CESAR LUIS M. PARGAS
Member


CARLA S. DEL PRADO
Member

Approved by:


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