



BIDS AND AWARDS COMMITTEE

October 29, 2018

RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY THE AWARD FOR THE PROCUREMENT OF UNLIMITED PRINTING SERVICES AT THE CONTRACT PRICE OF Php144,000.00

WHEREAS, the Department of the Interior and Local Government Regional Office XIII has an approved budget for the contract of One Hundred Forty Four Thousand Pesos (Php144,000.00) for the above activity;

WHEREAS, upon request of the conduct of the activity, the BAC posted in the PHILGEPS, agency website and bulletin board the Request for Quotation for the activity;

WHEREAS, in response to the request, the following service providers submitted their quotations as follows: 1.) Inkbox Php144,000.00 2.) DJ's Enterprises Php153,800.00 3.) Ink Express Php163,200.00;

WHEREAS, the BAC declared DJ's Enterprises and Ink Express disqualified due to unresponsive quotation;

WHEREAS, the BAC declared Inkbox Refilling Station, to have given the Lowest Calculated and Responsive Quotation most advantageous to the government;

WHEREAS, upon unanimous vote, the BAC hereby recommends to Ms. Lilibeth A. Famacion, Regional Director, Head of the Procuring Entity, to award the above contract to Inkbox Refilling Station and issue the corresponding Notice of Award.

Adopted: October 29, 2018.

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"Matino, Mahusay at Maaasahan"

30 RAY GREGORY F. JARANILLA
31 BAC Chairperson
32 LGMED Chief
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ANNABEL F. YANGSON
BAC Vice Chairperson
LGCCD Chief

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36 JO ELYN C. LAYOMA
37 BAC Member
38 FAD OIC-Chief
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EDUARDO T. CUBILLAS
End-User Representative
GSS Chief

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42 JEFFREY A. RAMO
43 Technical Expert
44 LGOO V
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48 APPROVED:

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52 LILIBETH A. FAMACION, CESO III
53 Regional Director
54 Head of the Procuring Entity
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"Matino, Mahusay at Maaasahan"