



BIDS AND AWARDS COMMITTEE



DECLARATION OF LOWEST CALCULATED AND RESPONSIVE QUOTATION AND RECOMMENDING AWARD OF CONTRACT

(Resolution No. 2024-080)

WHEREAS, Purchase Request No. 202404252 (Annex A) was received on 08 April 2024 for the **Supply and Delivery of Genuine Drum and Toner for Model HL-5100DN Brother Printer** with an approved budget for the contract in the amount of **EIGHT HUNDRED THIRTEEN THOUSAND EIGHT HUNDRED NINETY-NINE PESOS AND 90/100 (P813,899.90)**:

WHEREAS, Request for Quotation AMP No. 2024-042 was posted in PhilGEPS on 12 April 2024 for the abovementioned procurement (Annex B is proof). The same RFQ was posted in the Securities and Exchange Commission (SEC) website and/or in a conspicuous place inside the premises of SEC on the same date;

WHEREAS, in compliance with Republic Act No. 9184 and its implementing rules and regulations, the Bids and Awards Committee Secretariat, on 12 April 2024, invited (Annex C is proof) the legally, technically, and financially capable suppliers;

WHEREAS, on or before the deadline to submit quotations - i.e. 17 April 2024, 05:00 P.M. - the following quotations were received and opened (Annex D is Abstract of Quotations):

Bidder's Name	Quotation	Remarks
Lunarchem Trading	₱477,000.00	<i>Accepted</i>
SORM Trading and Services Corp.	₱636,850.00	<i>Accepted</i>
Group 5 Computer Products & Supplies Inc.	₱724,000.00	<i>Accepted</i>
Solid Business Machines Center Inc.	₱809,000.00	<i>Accepted</i>
Business Machines Corporation	₱870,640.00	<i>Not accepted - Quote is above the ABC</i>

WHEREAS, in its Resolution No. 2024-075 (Annex E), the Bids and Awards Committee recommended to the Authorized Representative of the Head of the Procuring Entity the award of the contract to Group 5 Computer Products & Supplies Inc.;

WHEREAS, on 30 April 2024, said Resolution was approved and notice of award was issued to Group 5 Computer Products & Supplies Inc., which the latter refused to accept due to the non-availability of the above item from its supplier/distributor;

WHEREAS, the Technical Working Group conducted evaluation (Annex F) on **Solid Business Machines Center, Inc.'s**, the second lowest bidder, offer/quotation in the amount of **Eight Hundred Nine Thousand Pesos (P809,000.00)**, and has determined that the latter is the lowest and responsive calculated quotation for the subject procurement;

NOW, THEREFORE, we, the members of the Bids and Awards Committee, hereby resolve to declare the quotation of **SOLID BUSINESS MACHINES CENTER, INC.**, in the amount of **Eight Hundred Nine Thousand Pesos (P809,000.00)**, as the Lowest Calculated and Responsive Quotation for the **Supply and Delivery of Genuine Drum and toner for Model HL-5100DN Brother Printer**, and to recommend to the Head of the Procuring Entity/Authorized Representative the award of contract to the same bidder in accordance with the terms and conditions of the Request for Quotation AMP No. 2024-042 and accepted quotation.

RESOLVED this 2nd day of May 2024 at The SEC Headquarters, 7907 Makati Avenue, Salcedo Village, Bel-Air, 1209 Makati City, Philippines.



OLIVER O. LEONARDO

Vice-Chairman



DAISY B. PABUYA

Regular Member



MARLON LESTER M. CANTOR

Provisional Member



LESTER PAUL N. OBON

Provisional Member



ARMANDO A. PAN, JR.

Chairman

Approved / Disapproved:



VHINCENT G. CANARES

Head of the Procuring Entity
Authorized Representative

Date: _____

/mva