



BIDS AND AWARDS COMMITTEE

DECLARATION OF LOWEST CALCULATED AND RESPONSIVE QUOTATION AND RECOMMENDING AWARD OF CONTRACT (Resolution No. 2024-060)

WHEREAS, Purchase Request No. 202401045 (Annex A) was received on 15 February 2024 for the project below;

Item no.	Description	Quantity	Approved Budget for the Contract (inclusive of VAT)
1	Service Agreement for ACU Preventive Maintenance for Cebu Extension Office for a Period of One (1) Year	1 lot	P 209,000.00

WHEREAS, Request for Quotation with AMP No. 2024-036 was posted in PhilGEPS on 5 March 2024 for the abovementioned procurement (Annex B is proof). The same RFQ was posted in Securities and Exchange Commission (SEC) website and/or in conspicuous place inside the premises of SEC on same date;

WHEREAS, in compliance with Republic Act No. 9184 and its implementing rules and regulations, the Bids and Awards Committee Secretariat, on 5 March 2024, invited (Annex C is proof) at least four (4) legally, technically, and financially capable suppliers/contractors;

WHEREAS, all the mandatory activities before the deadline to submit bids were undertaken and the deadline to submit bids was scheduled on 14 March 2024;

WHEREAS, on or before the deadline to submit quotations/s- i.e., on 14 March 2024, 5:00 P.M. – Only DCNC Sales and Services Corp., submitted its quotation with corresponding remarks/ratings:

Item No.	Name	Price Proposal	Remarks
1	1. DCNC Sales and Services Corp. (DCNC)	Php 196,000.00	Passed

WHEREAS, after verification and validation of all accepted proposals (Annex E is Evaluation Report), the quotation of DCNC in the total amount of One Hundred Ninety-Six Thousand Pesos (Php 196,000.00) was found to be the Single Calculated Quotation:

NOW THEREFORE, foregoing considered, the Bids and Awards Committee RESOLVES the following;

- 1. to declare the quotations of **DCNC** in the total amount of **One Hundred Ninety-Six** Thousand Pesos (Php 196,000.00) inclusive of VAT and applicable taxes, as the Single Calculated and Responsive Quotation for the above-mentioned project; and
- 2. to recommend to the Head of the Procuring Entity/Authorized Representative that the contract for the Service Agreement for ACU Preventive Maintenance for Cebu Extension Office for a Period of One (1) Year under AMP No. 2024-036, be awarded to DCNC Sales and Services Corp.

RESOLVED this 1st day of April 2024 at The SEC Headquarters, 7907 Makati Avenue, Salcedo Village, Bel-Air, 1209 Makati City, Philippines.

OLIVER O. LEONARDO

Vice Chairman

Regular Member

Engr. MARLON LESTER M. CANTOR

Member

Engr. LESTER PAUL N. OBON

Member

ARMANDO A. PAN, JR.

Chairman

Approved / Disapproved:

ATTY. SHEARA L. LUPANGCO

Head of the Procuring Entity

Authorized Representative

Date: <u>APR</u>