



Bids and Awards Committee

BAC Resolution No. 2024-1Q-02- 0047

A RESOLUTION RECOMMENDING APPROVAL OF THE AWARD OF CONTRACT TO DENVERS COMPUTER SHOPPE INC. FOR THE SUPPLY AND DELIVERY OF LAPTOPS

WHEREAS, the Bids and Awards Committee (BAC) of the City Government of Tabaco has decided to adopt **Shopping under Section 52.1 (b)** of the IRR-RA 9184 as the mode of procurement for **Purchase Request No. 24-02-0049** with an Approved Budget for the Contract (ABC) of **Php 360,000.00**;

WHEREAS, the BAC has posted in the PhilGEPS website the Request for Quotation for this procurement and sent the same to bonafide suppliers, indicating the specifications, quantity, ABC and the terms and conditions of the items to be procured;

WHEREAS, after the deadline for submission of price quotations, the return of RFQs sent resulted to the following Price Quotations:

Name of Suppliers / Address	Price Quotations		Variance from the ABC (%)
	As Read (Php)	As Calculated (Php)	
Zoomworks Corporation	283,000.00	283,000.00	78.61%
Denvers Computer Shoppe Inc.	350,912.00	350,912.00	97.48%
Boomupp Corporation	351,600.00	351,600.00	97.67%
Razorclaw Technologies and Solutions OPC	351,960.00	351,960.00	97.77%
Albay Computer & Electronics Supplies & Repair	352,360.00	352,360.00	97.88%

WHEREAS, upon careful examination of the price quotation of the supplier with the lowest quoted price, Zoomworks Corporation was found to be non-compliant with the requirements of the project. However, the line of business of Zoomworks Corporation is not similar to the project, hence its bid was disqualified.

WHEREAS, the BAC proceeded with the examination, validation, and verification of all the documents submitted by the supplier with the second lowest quoted price, Denvers Computer Shoppe Inc., it was found to be responsive with the requirement of the project.

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a) To award the contract to **DENVERS COMPUTER SHOPPE INC.** as the Supplier with the Lowest Calculated and Responsive Bid (LCRB) for this procurement.
- b) To recommend to the City Mayor of Tabaco the award of contract to **DENVERS COMPUTER SHOPPE INC.** in the amount of **Three Hundred Fifty Thousand Nine Hundred Twelve Pesos (Php 350,912.00)**.

RESOLVED at the Office of the Bids and Awards Committee (BAC), Tabaco City this FEB 26 2024.

ENGR. DINDO B. BONGALOSA
BAC Member

REYNOLD F. MARTIREZ
BAC Member

SHERRY A. TRILLES
BAC Member

ARCH. FRANCO B. BITE
BAC Vice Chairman

Attested by:

ATTY. JOVITO BRON CODERIS, JR.
BAC Chairman

APPROVED
 DISAPPROVED

CIELO KRISSEL LAGMAN-LUISTRO
City Mayor
Date: FEB 28 2024