



Bids and Awards Committee

BAC Resolution No. 2024-3Q-09- 1064

A RESOLUTION RECOMMENDING APPROVAL OF THE AWARD OF CONTRACT TO ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR FOR THE SUPPLY & DELIVERY OF VARIOUS PRINTER INK FOR EXECUTIVE AND LEGISLATIVE DEPARTMENTS

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. 24-08-1163 with an Approved Budget for the Contract (ABC) of Php 500,143.00;

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	411,328.00	411,328.00	80.24%
Albay Computer & Electronics Supplies & Repair	466,620.00	466,620.00	93.30%
Denvers Computer Shoppe Inc.	477,071.00	477,071.00	95.39%
Razorclaw Technologies and Solutions OPC	482,992.00	482,992.00	96.57%

WHEREAS, upon careful examination, validation and verification of all the documents submitted by the supplier with the lowest quoted price, Zoomworks Corporation, it was found non-compliant with the requirements of the project, wherein one item has exceeded the approved budget per item. Hence, its bid was disqualified.

WHEREAS, the BAC proceeded with the examination, validation, and verification of all the documents submitted by Albay Computer & Electronics Supplies & Repair, the supplier with the second lowest quoted price, and it was found to be responsive with the bid offered;

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

- a) To award the contract to **ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR** 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 **ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR** in the amount of **Four Hundred Sixty Six Thousand Six Hundred Twenty Pesos (Php 466,620.00)**.

RESOLVED at the Office of the Bids and Awards Committee (BAC), Tabaco City this, SEP 16 2024.

ENGR. DINDO B. BONGALOSA
BAC Member

(ON LEAVE)
SHERRY A. TRILLES
BAC Member

REYNOLD P. MARTIREZ
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: SEP 19 2024