

DOST-PCAARRD
 Department of Science and Technology
PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES
RESEARCH AND DEVELOPMENT

ISO 9001:2015



Certificate No. AJA13-0034

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. G-19-30E

BAC Resolution Declaring LCRB and Recommending Approval

WHEREAS, the Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development (PCAARRD) advertised the Invitation to Bid of the project **"Supply and Delivery of Office Supplies and Prepaid Cards (FY 2020)"** with an Approved Budget for the Contract (ABC) amounting to ONE MILLION FOUR HUNDRED TWO THOUSAND FIVE HUNDRED NINETY FIVE PESOS & 25/100 (PhP1,402,595.25) at the PCAARRD Website, Philippine Government Electronic Procurement System (PhilGEPs) and conspicuous places in the Municipality of Los Baños from October 21 to November 11, 2019;

WHEREAS, 347 School Office Supplies, Inc. and PBT Technology Solutions, Inc. participated in the pre-bid conference on October 29, 2019;

WHEREAS, bidding proposals from six bidders, namely: PBT Technology Solutions, Inc., Rand Computer Center, 347 School Office Supplies, Inc., SMS Marketing, Silver Pulp Trading, and Joneco Tech Marketing Corp. were received for the opening of bids on November 11, 2019,

WHEREAS, Rand Computer Center was found to be non-complying due to absence of supporting documents for its Single Largest Completed Contract (SLCC), and insufficient contract amount of the project indicated on its SLCC which should have been at least twenty five percent (25%) of the ABC while Joneco Tech Marketing Corp. was also found to be non-complying for insufficient contract amount of the project indicated on its SLCC which should have been at least twenty five percent (25%) of the ABC;

WHEREAS, Rand Computer Center signified that they will be filing a request for reconsideration and the BAC Vice Chairperson responded that they must submit it within three (3) calendar days upon verbal notification;

WHEREAS, no request for reconsideration was received from Rand Computer Center up to the third day;

WHEREAS, the remaining four bidders were declared eligible with financial proposals as follows:

Item	ABC (PhP)	Financial Bid (PhP)			
		PBT Technology Solutions, Inc.	347 School Office Supplies, Inc.	SMS Marketing	Silver Pulp Trading
Lot A (Office Supplies)	296,273.25	No Bid	246,188.75	235,220.00	181,175.00
Lot B (Consumables)	839,832.00	681,733.00	No Bid	703,880.00	656,400.00
Lot C (Prepaid Cards)	266,490.00	No Bid	No Bid	266,300.00	264,335.00
Total	1,402,595.25	681,733.00	246,188.75	1,205,400.00	1,101,910.00

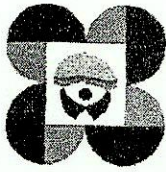
Paseo de Valmayor, Brgy. Timugan, Los Baños, Laguna, Philippines 4030

Tel. No. (63) (49) 554-9670

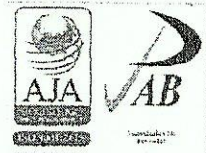
Fax No. (63) (49) 536-0016; 536-7922

Manila Liaison Office: 2F Metrology Center, ITDI-DOST, Bicutan, Taguig City, Metro Manila 1632/ Tel. No. (63) (2) 837-1651

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WHEREAS, upon post-qualification of the TWG for Supplies and Materials, Silver Pulp Trading with the lowest calculated bids for Lots A, B, and C was found to have complied with and responsive to all the requirements and conditions in the bidding documents;

NOW, THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to declare Silver Pulp Trading as the bidder with the lowest calculated responsive bids for Lots A, B, and C in the total amount of ONE MILLION ONE HUNDRED ONE THOUSAND NINE HUNDRED TEN PESOS ONLY (PhP1,101,910.00), and to recommend to the Executive Director of PCAARRD the award of contract at its respective bid price.


Bids and Awards Committee:


RICHARD E. AMANSEC
 Member


FEZOI LUZ C. DECENA
 Member



ROMEO P. SANTIAGO
 Member

MARI-ANN M. ACEDERA
 Member (Provisional)


LEILA C. AMERICA
 Vice Chairperson


MELVIN B. CARLOS
 Chairperson

Approved:


REYNALDO V. EBORA
 Executive Director
 Date: 01-07-20