



## BIDS AND AWARDS COMMITTEE

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

(Resolution No. 2024-034)

**WHEREAS**, Purchase Request No. 202401062 (Annex A) was received on 1 February 2024 for the **Supply and Delivery of Graphic Tablet** with approved budget for the contract in the amount of **Sixty Thousand Pesos (Php60,000.00)**;

**WHEREAS**, Request for Quotation No. 2024-023 was posted in PhilGEPS on 06 February 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 06 February 2024, invited (Annex C is proof) the legally, technically, and financially capable suppliers/contractors;

**WHEREAS**, on or before the deadline to submit quotation/s – i.e. 16 February 2024, 10:00AM – the below quotations were received and opened (Annex D is Abstract of Quotation):

Name	Quotation	Remarks
<i>Johndrich Information Technology Services</i>	<b>₱48,300.00</b>	<i>Accepted</i>
<i>Ynzal Marketing Corporation</i>	<b>₱48,300.00</b>	<i>Accepted</i>
<i>Uly Tech Trading</i>	<b>₱54,585.00</b>	<i>Accepted</i>

**WHEREAS**, after verification and validation of the proposal on 19 February 2024 (Annex E is Evaluation Report), it was determined that the quotations of **Johndrich Information Technology Services** and **Ynzal Marketing Corporation** were both responsive;

**WHEREAS**, Appendix 11 of the 2016 IRR of RA 9184 on the tie-breaking method states:

*"3.2 Xxx xxx xxx the measure determined by the procuring entity shall be non-discretionary and non-discriminatory such that the same **is based on sheer luck or chance. The procuring entity may use "draw lots" or similar methods of chance.***

*3.3 However, in lieu of the pre-determined criteria set and declared in the bidding documents, the procuring entity **may opt to bring the concerned bidders to agree on a better selection criteria** which should also be nondiscretionary/non-discriminatory and is similarly based on sheer luck or chance".*

**WHEREAS**, in pursuit of a fair solution to break the tie, and as agreed on by the concerned bidders, a tie-breaking activity was conducted using a roulette on 21 February 2024;

**WHEREAS**, the result of the tie-breaking method favored **Johndrich Information Technology Services**;

**NOW, THEREFORE**, we, the members of the Bids and Awards Committee, hereby resolve to declare the quotation of **Johndrich Information Technology Services**, in the amount of **Forty-Eight Thousand Three Hundred Pesos (P48,300.00)** as lowest calculated and responsive quotation for the **Supply and Delivery of Graphic Tablet**, and to recommend to the Head of the Procuring Entity the award of contract to the aforesaid same bidder in accordance with the terms and conditions of the Request for Quotation No. AMP 2024-023 and accepted quotation.

RESOLVED this 21<sup>st</sup> day of February 2024 at The SEC Headquarters, 7907 Makati Avenue, Salcedo Village, Bel-Air, Makati City, Philippines.

  
**OLIVER O. LEONARDO**  
*Vice-Chairman*

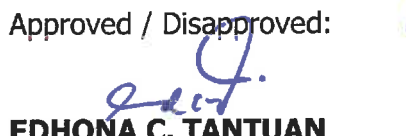
  
**DAISY B. PABUAYA**  
*Member*

  
**ARCHIVALD S. NAVARRO**  
*Provisional Member*

  
**RODEL S.J. PRESCO**  
*Provisional Member*

  
**ARMANDO A. PAN JR.**  
*Chairman*

Approved / Disapproved:

  
**EDHONA C. TANTUAN**  
*Head of the Procuring Entity /*  
*Authorized Representative*  
Date: 2/21/24  
/itj