



BIDS AND AWARDS COMMITTEE

DECLARATION OF LOWEST CALCULATED AND RESPONSIVE QUOTATION AND RECOMMENDING AWARD OF CONTRACT (Resolution No. 2024-024)

WHEREAS, Purchase Request No. 202401053 (Annex A) was received on 24 January 2024 for the project below;

Item no.	Description	Quantity	Approved Budget for the Contract (inclusive of VAT)
1	Supply and Delivery of Genuine Toner for HP Printer Model Nos: M404DN and M554	1 lot	P 678,400.00

WHEREAS, Request for Quotation with AMP No. 2024-015 was posted in PhilGEPS on 26 January 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 25 January 2024, invited (Annex C is proof) at least three (3) 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 31 January 2024;

WHEREAS, on or before the deadline to submit quotations/s- i.e., on 31 January 2024, 10:00 A.M. – Six (6) interested bidders submitted their quotations with corresponding remarks/ratings:

Lot No.	Name	Price Proposal	Remarks
1	1. Integrated Computer Systems, Inc. (ICSI)	Php 569,600.00	<i>Passed</i>
	2. ADECS International Corp.	Php 573,012.00	<i>Passed</i>
	3. Group 5 Computer Product & Supplies, Inc.	Php 590,800.00	<i>Passed</i>
	4. Optimum Business Products	Php 618,200.00	<i>Passed</i>
	5. DCI Int'l I.T. Solution & Services Corp.	Php 658,000.00	<i>Passed</i>
	6. Doña Alejandra, Inc.	Php 376,000.00	<i>Failed – (offered a non Genuine HP Toner)</i>

WHEREAS, after verification and validation of all accepted proposals (Annex E is Evaluation Report), the quotation of **ICSI** in the total amount of **Five Hundred Sixty-Nine Thousand Six Hundred Pesos (Php 569,600.00)** was found to be the **Lowest Calculated and Responsive Quotation**:

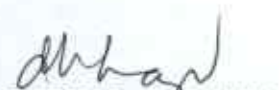
NOW THEREFORE, foregoing considered, the Bids and Awards Committee **RESOLVES** the following;

1. to declare the quotations of **ICSI** in the total amount of **Five Hundred Sixty-Nine Thousand Six Hundred Pesos (Php 569,600.00)** inclusive of VAT and applicable taxes, as the **Lowest 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 **Supply and Delivery Genuine Toner for HP Printer Model Nos: M404DN and M554** under AMP No. 2024-015, be awarded to **Integrated Computer Systems, Inc.**



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


OLIVER O. LEONARDO
Vice-Chairman


DAISY B. PABUYA
Regular Member


Engr. MARLON LESTER M. CANTOR
Member


Engr. LESTER PAUL N. OBON
Member


ARMANDO A. PAN, JR.
Chairman

Approved / Disapproved:


FILBERT CATALINO F. FLORES III
*Head of the Procuring Entity /
Authorized Representative*

Date: FEB 08 2024