



BAC RESOLUTION AND RECOMMENDING APPROVAL
RESOLUTION NO. 2020-124

WHEREAS, the Biodiversity Management Bureau posted a requirement for the **Supply and Delivery of Ink Cartridges for KYOCERA Unit Printer** in the Philippine Government Electronic Procurement System (Phil-GEPS) with an Approved Budget for the Contract (ABC) of **P86,000.00**;

WHEREAS, three (3) interested bidders submitted proposals/quotations as follows;

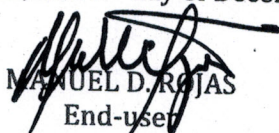
<u>Name of Bidders</u>	<u>Total Bid</u>
1. Philcopy Corporation.....	P 70,150.00
2. E-Partners Solutions, Inc.	P 81,572.00
3. Achim Enterprises	P 85,910.00

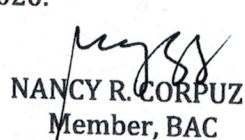
WHEREAS, upon careful evaluation of the bids and upon recommendation of the end-user, the proposal of **PHILCOPY CORPORATION** was found to be the lowest calculated and responsive quotation;

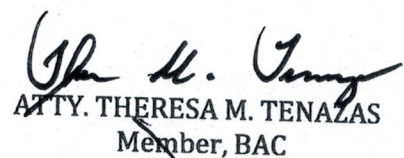
NOW, THEREFORE, We, the members of the Bids and Awards Committee, hereby **RESOLVED**, as it is hereby **RESOLVED**:

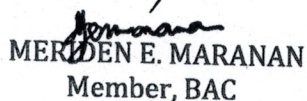
1. To award the contract to **PHILCOPY CORPORATION** as the Lowest Calculated and Responsive Quotation with a contract amount of **P70,150.00**;
2. To recommend the foregoing findings for approval by the Director of the Biodiversity Management Bureau.

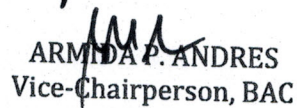
RESOLVED, this 3rd day of December 2020.

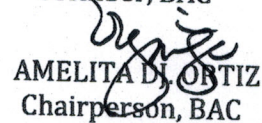

MANUEL D. ROJAS
End-user


NANCY R. CORPUZ
Member, BAC

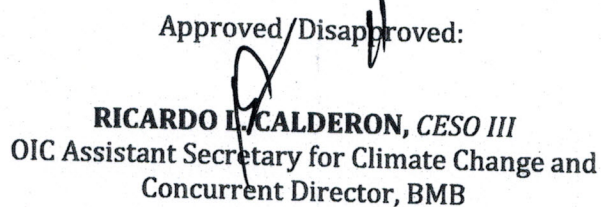

ATTY. THERESA M. TENAZAS
Member, BAC


MERIDEN E. MARANAN
Member, BAC


ARMIDA P. ANDRES
Vice-Chairperson, BAC

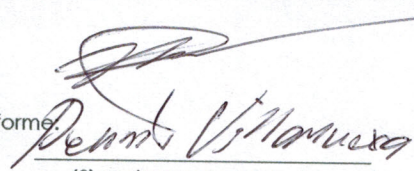
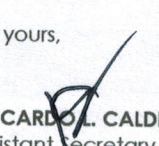
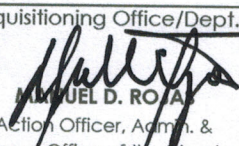
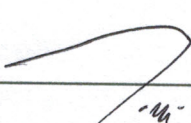

AMELITA D. ORTIZ
Chairperson, BAC

Approved/Disapproved:


RICARDO L. CALDERON, CESO III
OIC Assistant Secretary for Climate Change and
Concurrent Director, BMB



Engr. 12/11

PURCHASE ORDER					
Supplier : PHILCOPY CORPORATION			P.O. No.: 2020-12-213		
Address : Unit 28, Carmel Suite, 15 Cronicle St. West Avenue, Quezon City			Date : December 3, 2020		
Tel No. : 8376-6992/west_triangle@philcopy.net			Mode of Procurement : Shopping		
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein.					
Place of Delivery : BMB, North Avenue, Diliman, Q.C.			Delivery Term : 15 c.d.		
Date of Delivery : _____			Payment Term : 30 c.d.		
Item #	Quantity	Unit	Description	Unit Cost	Amount
Ink Cartridges for KYOCERA unit printer					
Specifications:					
1	2	pcs	TK - 899Y - Yellow	8,550.00	17,100.00
2	3	pcs	TK - 899C - Cyan	8,550.00	25,650.00
3	2	pcs	TK - 899M - Magenta	8,550.00	17,100.00
4	2	pcs	TK - 899K - Black	5,150.00	10,300.00
ABC: P 86,000.00					
(Total Amount in Words) Seventy Thousand One Hundred-Fifty Pesos					70,150.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.					
Conforme:  (Signature over printed name) <u>12-17-2020</u> Date			Very truly yours,  RICARDO L. CALDERON, CESO III OIC, Assistant Secretary for Staff Bureaus and Director, Biodiversity Management Bureau in Concurrent Capacity		
Requisitioning Office/Dept.:  MANUEL D. ROA Action Officer, Admin. & Finance Office of the Director		Funds Available :  IZEL D. IBAROLA Accountant II		Amount : P 70,150.00 ALOBS No. : 02-10101-2020-12-2126 100000100001000 50203010-02	

