



BAC RESOLUTION AND RECOMMENDING APPROVAL
RESOLUTION NO. 20-082

WHEREAS, the Biodiversity Management Bureau posted a requirement for the **Supply and Delivery of Various HP Cartridges** in the Philippine Government Electronic Procurement System (Phil-GEPS) with an Approved Budget for the Contract (ABC) of **P89,000.00**;

WHEREAS, four (4) interested bidders submitted proposals/quotations as follows:

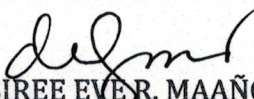
<u>Name of Bidders</u>	<u>Total Bid</u>
1. Laserview Trading -----	P 36,430.00
2. Accessories and Supplies Depot, Inc. -----	P 69,340.00
3. 16/35 MM Production Supply -----	P 79,456.00
4. Ban Bee Commercial Co., Inc. -----	P 86,680.00


WHEREAS, upon careful evaluation of the bids and upon recommendation of the end-user, the proposal of **ACCESSORIES AND SUPPLIES DEPOT, INC.** was found to be the most advantageous and responsive quotation;


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

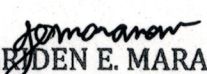
1. To award the contract to **ACCESSORIES AND SUPPLIES DEPOT, INC.** as the Lowest Calculated and Responsive Quotation with a contract amount of P69,340.00;
2. To recommend the foregoing findings for approval by the Director of the Biodiversity Management Bureau.

RESOLVED, this 27th day of October 2020.



DESIREE EVER. MAAÑO
End-user


NANCY R. CORPUZ
Member, BAC

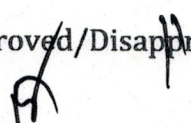

ATTY. THERESA M. TENAZAS
Member, BAC


MERIDEN E. MARANAN
Member, BAC


ARMIDA P. ANDES
Vice-Chairperson, BAC


AMELITA D. ORTIZ
Assistant Director
Chairperson, BAC

Approved/Disapproved:


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



PURCHASE ORDER

Supplier: **ACCESSORIES AND SUPPLIES DEPOT, INC.**

P.O. No. : **2020-10-154**

Address : **110 Labo Street, Brgy. Salvacion, La Loma, Quezon City**

Date : **October 27, 2020**

Tel No. : **8978-9228 / 8516-2133**

Mode of Procurement : **Shopping**

Gentlemen :

Please accomplish this Order upon receipt hereof based on the scope of work described hereunder.

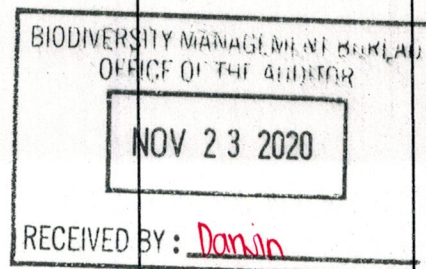
Place of Delivery : **BMB, North Avenue, Diliman, Quezon City**

Delivery Term : **15 c.d.**

Date of Delivery : _____

Payment Term : **30 c.d.**

Item #	Quantity	Unit	Description	Unit Cost	Total Cost
			HP Cartridge		
1	10	Pcs.	19A - Black	3,450.00	34,500.00
2	10	Pcs.	17A - Black	2,980.00	29,800.00
3	6	Pcs.	680 - Black	420.00	2,520.00
4	6	Pcs.	680 - Colored	420.00	2,520.00



(Total Amount in Words) **Sixty Nine Thousand Three Hundred Forty Pesos**

Total

69,340.00

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.

Very truly yours,

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

Conforme:

Elnar Ramas

(Signature over printed name)

Nov. 20, 2020

Date

Requisitioning Office/Dept.:

Funds Available :

ARMIDA P. ANDRES
Chief, CMD

IZEL D. IBARDOLAZA
Accountant II

Amount :

ALOPS No.: **02-0101-2020-11 1877**



United Nations Decade on Biodiversity