

Republic of the Philippines Department of Environment and Natural Resources BIODIVERSITY MANAGEMENT BUREAU

Ninoy Aquino Parks and Wildlife Center Quezon Avenue, Diliman, Quezon City

Tel. Nos.: (632) 924-6031 to 35 Fax: (632) 924-0109, (632) 920-4417

Website: http://www.bmb.gov.ph E-mail: bmb@bmb.gov.ph



BAC RESOLUTION AND RECOMMENDING APPROVAL RESOLUTION NO. 20-066

WHEREAS, the Biodiversity Management Bureau posted a requirement for the Supply and Delivery of Various HP Laserjet Toner Catridges (Genuine/Brand New) in the Philippine Government Electronic Procurement System (Phil-GEPS) with an Approved Budget for the Contract (ABC) of P60,000.00;

WHEREAS, five (5) interested bidders submitted proposals/quotations as follows;

| | Name of Bidders | otal Bid |
|----|---|-------------|
| 1. | CTL Image Enterprises | 2 19 200 00 |
| 2. | Laserview Trading | 50 676 00 |
| 3. | Lunar Chem Trading | 2 58 320 00 |
| 4. | Sunshine Officelink VenturesI | 66,000.00 |
| 5. | Pronet Systems Integrated Network Solution Inc. | |

WHEREAS, upon careful evaluation of the bids and upon recommendation of the end-user, the proposal of LASERVIEW TRADING 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 LASERVIEW TRADING as the Lowest Calculated and Responsive Quotation with a contract amount of P50,676.00;
- 2. To recommend for approval by the Director of the Biodiversity Management Bureau the foregoing findings.

RESOLVED, this 6th day of October 2020.

NILDA S. BALING End-user NANCY R. WRPUZ Member, BAC ATTY. THERESA M. TENAZAS Member, BAC

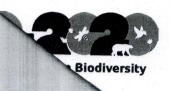
MERUEN E. MARANAN Member, BAC

ANGELITA P. MENIADO Vice-Chairperson, BAC

MARLYNN M. MENDOZA Chairperson, BAC

Approved/Disapproved:

OIC Assistant Secretary for Climate Change and concurrent Director, BMB





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| | | | PURCHASE ORDER | | | |
|--|------------------|------------------------------|--|---|---|--|
| Supplier: Address : Tel No. : | #6 Mont | tebello | P.O. No.: <u>2020-10-</u> 123 Date: <u>October 6, 2020</u> | | | |
| Gentlemer | (049) 557 | /-6602 / | Mode of Procurement: Shopping | | | |
| | ccomplish | this Ord : BMB, I : | er upon receipt hereof based on the scope of w North Avenue, Diliman, Quezon City Description | f work described hereunder. Delivery Term : <u>15 c.d.</u> Payment Term : <u>30 c.d.</u> | | |
| | | 01111 | Description | Unit Cost | Total Cost | |
| 1 2 3 4 | 7 7 5 5 | Pcs. Pcs. Pcs. Pcs. | HP LASETJET TONER CATRIDGES (GENUINE/BRAND NEW) 126a-CE310A (Black) 126a-CE311A (Cyan) 126a-CE312A (Yellow) 126a-CE313A (Magenta) | 1,899.00 2,199.00 2,199.00 2,199.00 | 13,293.00 15,393.00 10,995.00 | |
| | | | | OFFICE (| MANAGEMENT BUREAL DE THE AUDITOR 1 1 2020 | |
| CONTRACTOR AND ADDRESS OF THE PARTY OF THE P | | | Thousand Six Hundred Seventy Six Pesos the full delivery within the time specified above, | Total | 50,676.00 | |

Very truly yours,

RICARDO I SALDERON, CESO III
OIC Assistant Secretary for Climate Change
and concurrent Director, BMB

Conforme:

(Signature over printed name)

11-11-20

Date

Requisitioning Office/Dept.: | Funds Available :

ARMIDA P. ANDRES

Chief, CMD

IZEL D. IBARDOLAZA Accountant II

Amount: 50,676.0

ALOBS No .: 02-1011-2020 - 10-1718

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