



**BAC RESOLUTION AND RECOMMENDING APPROVAL**  
**RESOLUTION NO. 20-077**

**WHEREAS**, the Biodiversity Management Bureau posted a requirement for the **Supply and Delivery of 20 Pcs. External Hard Drive** the Philippine Government Electronic Procurement System (Phil-GEPS) with an Approved Budget for the Contract (ABC) of **P120,000.00**;

**WHEREAS**, eight (8) interested bidders submitted proposals/quotations as follows;

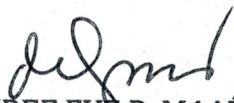
<u>Name of Bidders</u>	<u>Total Bid</u>
1. Infoworx, Inc. -----	P 82,000.00
2. Joneco Tech Marketing Corp. -----	P 89,640.00
3. Any Network Systems, Inc. -----	P 89,680.00
4. IMAX Technologies, Inc. -----	P 90,580.00
5. The Value Systems Phils. Inc. -----	P 99,600.00
6. E-Partners Solutions, Inc. -----	P 100,000.00
7. Maitilink Systems, Inc. -----	P 113,000.00
8. BayanPC Technologies, Inc. -----	P 119,980.00


**WHEREAS**, upon careful evaluation of the bids and upon recommendation of the end-user, the proposal of **JONECO TECH MARKETING CORP.** 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**:

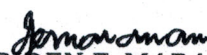
1. To award the contract to **JONECO TECH MARKETING CORP.** as the Lowest Calculated and Responsive Quotation with a contract amount of **P89,640.00**;
2. To recommend the foregoing findings for approval by the Director of the Biodiversity Management Bureau.


**RESOLVED**, this 20<sup>th</sup> day of October 2020.


  
DESIREE EVE R. MAAÑO  
End-user

  
NANCY R. OROPUZ  
Member, BAC

  
ATTY. THERESA M. TENAZAS  
Member, BAC

  
MERDEN E. MARANAN  
Member, BAC

  
ARMIDA P. ANDES  
Vice-Chairperson, BAC

  
AMELITA D. ORTIZ  
Chairperson, BAC

Approved/Disapproved:

  
**RICARDO L. CALDERON, CESO III**  
OIC Assistant Secretary for Climate Change and





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](mailto:bmb@bmb.gov.ph)



**PURCHASE ORDER**

Supplier: **JONECO TECH MARKETING CORP.**

P.O. No. : **2020-10-144**

Address : **Unit 103 Ground Floor, Rudgen 1 Bldg. #17 Shaw  
Blvd., Brgy. San Antonio, Pasig City**

Date : **October 20, 2020**

Tel No. : **0905-488-9264 / donna\_magrare@jonecotech.com.ph**

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
1	20	Pcs.	<b>External Hard Drive</b> Brand: Silicon Power Rugged Armor A30 Storage Capacity: 2 TB Military Drop Shock Grade USB 2.0/3.0 Input With silicone exterior shield or pouch 2 year warranty	<b>4,482.00</b>	<b>89,640.00</b>
(Total Amount in Words) <b>Eighty Nine Thousand Six Hundred Forty Pesos</b>				<b>Total</b>	<b>89,640.00</b>

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:

**Edmond Petasio**

(Signature over printed name)

**11-24-2020**

Date

Requisitioning Office/Dept.: \_\_\_\_\_ Funds Available : \_\_\_\_\_

**ARMIDA P. ANDRES**  
Chief, CMD

**IZEL D. IBARDOLAZA**  
Accountant II

Amount :

**₱89,640.00**

Amount in Words: **Eighty Nine Thousand Six Hundred Forty Pesos**