



BAC RESOLUTION AND RECOMMENDING APPROVAL
RESOLUTION NO. 2021-012

WHEREAS, the Biodiversity Management Bureau posted a requirement for the **Supply and Delivery of Licenses Adobe Creative Cloud for Teams All Apps 1 Year Subscription** to the Philippine Government Electronic Procurement System (Phil-GEPS) with an Approved Budget for the Contract (ABC) of **P 180,000.00**;

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

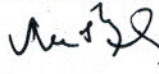
<u>Name of Bidders</u>	<u>Total Bid</u>
1. Ynzal Marketing Corporation-----	P 175,500.00
2. Mybusysee Inc.-----	P 177,000.00
3. Challenge Systems, Inc.-----	P 178,254.00
4. BayanPC Technologies-----	P 193,500.00

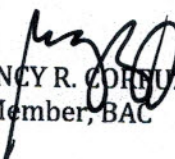
WHEREAS, upon careful evaluation of the bids and upon recommendation of the end-user, the proposal of **YNZAL MARKETING CORPORATION** was found to be the lowest calculated and responsive quotation;

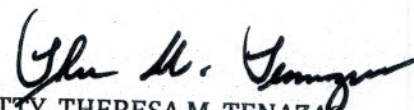
NOW, THEREFORE, We, the members of the Bids and Awards Committee, hereby **RESOLVED**, as it is hereby **RESOLVED**:


1. To award the contract to **YNZAL MARKETING CORPORATION** as the Lowest Calculated and Responsive Quotation with a contract amount of **P 175,500.00**;
2. To recommend the foregoing findings for approval by the Director of the Biodiversity Management Bureau.


RESOLVED, this 14th day of April 2021.


 NILDA S. BALING
 End-user

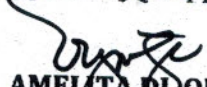

 NANCY R. CORSUZ
 Member, BAC


 ATTY. THERESA M. TENAZAS
 Member, BAC


 MERDEN E. MARANAN
 Member, BAC


 ARMIDA P. ANDRES
 Vice-Chairperson, BAC

Approved/Disapproved:


 AMELITA D. ORTIZ
 Assistant Director
 Officer-In-Charge, Office of the Director



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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



PURCHASED ORDER

Supplier : **YNZAL MARKETING CORPORATION** P.O. No. : **2021-04-023**
 Address : 20 Sct. Limbaga St. Quezon City Date : April 14, 2021
 Tel No./Fax No. : 373-2232 / 373-3940 / 373-3976 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**
 Date of Delivery :

Delivery Term : **15 c.d.**
 Payment Term : **30 c.d.**

Item #	Quantity	Unit	Description	Unit Cost	Total Cost
	licenses	3	Adobe Creative Cloud for Teams All Apps (1yr Subscription) Apps: Photoshop, Illustrator, InDesign, Premiere Pro, Premier Rush, Dreamweaver, Animate, After Effects, Spark, Dimension, Audition, InCopy, Lightroom, Acrobat Pro, Character Animator, Capture, Adobe Fresco, Bridge, Media Encoder, Photoshop Express, Photoshop Camera, Illustrator Draw, Airo and Maximo Plus Cloud Services: 1 TB of cloud storage, Adobe Portfolio, Adobe Fonts, Adobe Spark and Access to the latest features and updates as soon as they're released ABC: P 180,000.00	58,500.00	175,500.00

BIODIVERSITY MANAGEMENT BUREAU
 OFFICE OF THE AUDITOR
 MAY 05 2021
 RECEIVED BY: *Dennis*

(Total Amount in Words) One Hundred Seventy Five Thousand and Five Hundred Pesos

175,500.00

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 working day of delay shall be imposed.

Very truly yours,

ARMIDA D. CRUZ
 Assistant Director
 Officer-in-Charge, Office of the Director

Conforme :

Reynaldo Ramos
 (Signature over printed name)
 4-14-2021
 (Date)

Requisitioning Office/Dept.:

Funds Available :

ARMIDA P. ANDRES
 Chief, Coastal and Marine Division

IZEL D. IBARROLAZA
 Accountant II

Amount : **₱ 175,500.00**

ALOBS No.: **02-001101-2021-01-0195**
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