

BAC Resolution No. 057, Series of 2024**Procurement of Supply and Delivery of ICT Equipment**

WHEREAS, the Department of Agriculture has a Purchase Request for the **Procurement of Supply and Delivery of ICT Equipment** with an Approved Budget for the Contract (ABC) of **Three Hundred Seventy Thousand Pesos Only (Php 370,000.00)**.

WHEREAS, on June 24, 2024, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) **AEP SYSTEMS INTEGRATION INC.**; (2) **CYBERLINK COMPU SALES CORPORATION**; (3) **WYZWATCH ELECTRONIC PARTS & EQUIPMENT TRADING**; (4) **OXORD COMPUTER SOLUTIONS & REPAIR CENTER**

WHEREAS, before the lapse of the deadline for submission of quotation at 1:00 PM. on June 28, 2024, **AEP SYSTEMS INTEGRATION INC.**, **CYBERLINK COMPU SALES CORPORATION**, **WYZWATCH ELECTRONIC PARTS & EQUIPMENT TRADING** and **OXORD COMPUTER SOLUTIONS & REPAIR CENTER** submitted their quotations.

WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, **CYBERLINK COMPU SALES CORPORATION** is considered as the lowest offeror and with price quotation within the ABC and it was found to be compliant with the eligibility requirements as evidenced by the submission of its 2024 Mayor's/Business Permit and provision of PhilGEPS Registration Number.

WHEREAS the TWG likewise determined that the financial proposal submitted by **CYBERLINK COMPU SALES CORPORATION** in the amount of **Three Hundred Eight Thousand Pesos Only (Php 308,000.00)** is the lowest quotation.

WHEREAS the TWG proceeded with the evaluation of the quotation vis-à-vis the technical requirements of the project and has been found to be compliant.

WHEREAS the report containing the results of the TWG evaluation is attached hereto as Annex "A," and made an integral part hereof.

NOW, THEREFORE, WE, the Members of the BIDS AND AWARDS COMMITTEE, after duly considering the recommendations of the TWG, hereby resolve to recommend to the HOPE, for his consideration and approval, the award of contract for the **Procurement of Supply and Delivery of ICT Equipment** to **CYBERLINK COMPU SALES CORPORATION** in the amount of **Three Hundred Eight Thousand Pesos Only (Php 308,000.00)**.



DEPARTMENT OF AGRICULTURE
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PR No. 2024-1231

RESOLVED this JUL 30 2024 at DA-WESVIARC, Buntatala, Jaro, Iloilo City,
Philippines.


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Chairperson

ATTY. ROLIN M. ASUNCION
Vice Chairperson


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Member


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Approved:


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