

BAC Resolution No. 0570, Series of 2024**Procurement of Supply and Delivery of RCM ICT Equipment and Office Supplies**

WHEREAS, the Department of Agriculture has a Purchase Request for the **Procurement of Supply and Delivery of RCM ICT Equipment and Office Supplies** with an Approved Budget for the Contract (ABC) of **One Hundred Seventy-Eight Thousand Pesos Only (Php 178,000.00)**.

WHEREAS, on July 31, 2024, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) **CYBERLINK COMPU SALES CORPORATION**; (2) **OXORD COMPUTER SOLUTIONS & REPAIR CENTER**; (3) **COMPUTRON**; (4) **ARMLINK COMPUTER CENTER INC.**; (5) **HOMEPRINTS OFFICE SUPPLIES & EQUIPMENT**; (6) **AEP SYSTEMS INTEGRATION INC.**

WHEREAS, before the lapse of the deadline for submission of quotation at 1:00 PM. on August 7, 2024, **CYBERLINK COMPU SALES CORPORATION**, **OXORD COMPUTER SOLUTIONS & REPAIR CENTER**, **COMPUTRON**, **ARMLINK COMPUTER CENTER INC.**, **HOMEPRINTS OFFICE SUPPLIES & EQUIPMENT** and **AEP SYSTEMS INTEGRATION INC.** submitted their quotations.

WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, **OXORD COMPUTER SOLUTIONS & REPAIR CENTER** 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 **OXORD COMPUTER SOLUTIONS & REPAIR CENTER** in the amount of **One Hundred Sixty-Three Thousand Nine Hundred Sixty Pesos Only (Php 163,960.00)** 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 RCM ICT Equipment and Office Supplies** to **OXORD COMPUTER SOLUTIONS & REPAIR CENTER** in the amount of **One Hundred Sixty-Three Thousand Nine Hundred Sixty Pesos Only (Php 163,960.00)**.


RESOLVED this AUG 20 2024 at DA-WESVIARC, Buntatala, Jaro, Iloilo City,
Philippines.



ZARLINA B. CUELLO
Chairperson

ATTY. ROLIN M. ASUNCION
Vice Chairperson

MARIA TERESA T. SOLIS
Member



DR. JONICK NATIVIDAD
Member


LORIE D. DEASIS
Member


MAE P. NONES
Member

ESTER RUTH TORREVERDE
Member

Approved:


DENNIS R. ARPIA
Regional Executive Director