

BAC Resolution No. 1115, Series of 2024

Procurement of supply and delivery of ICT Office Supplies

WHEREAS, the Department of Agriculture has a Purchase Request for the **Procurement of supply and delivery of ICT Office Supplies** with an Approved Budget for the Contract (ABC) of **Two Hundred Thousand Pesos Only (Php 200,000.00)**.

WHEREAS, on pSeptember 9, 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 INTEGRATED INC.**; (2) **OXORD COMPUTER SOLUTIONS & REPAIR CENTER**; (3) **CYBERLINK COMPU SALES CORPORATION**; (4) **CONCEPT COMPUTER CENTER**

WHEREAS, before the lapse of the deadline for submission of quotation at 5:00 PM. on September 16, 2024, **AEP SYSTEMS INTEGRATED INC., OXORD COMPUTER SOLUTIONS & REPAIR CENTER, CYBERLINK COMPU SALES CORPORATION** and **CONCEPT COMPUTER CENTER** 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 Eighty-Eight Thousand Three Hundred Twenty Pesos Only (Php 188,320.00)** 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 Office Supplies** to **OXORD COMPUTER SOLUTIONS & REPAIR CENTER** in the amount of **One Hundred Eighty-Eight Thousand Three Hundred Twenty Pesos Only (Php 188,320.00)**.

*Reference No. 11159369
SVP No. 2024-602*

BAC Resolution No. 0115, Series of 2024

Procurement of supply and delivery of ICT Office Supplies

WHEREAS, the Department of Agriculture has a Purchase Request for the Procurement of supply and delivery of ICT Office Supplies with an Approved Budget for the Contract (ABC) of Two Hundred Thousand Pesos Only (Php 200,000.00).

WHEREAS, on pSeptember 9, 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 INTEGRATED INC.; (2) OXORD COMPUTER SOLUTIONS & REPAIR CENTER; (3) CYBERLINK COMPU SALES CORPORATION; (4) CONCEPT COMPUTER CENTER

WHEREAS, before the lapse of the deadline for submission of quotation at 5:00 PM. on September 16, 2024, AEP SYSTEMS INTEGRATED INC., OXORD COMPUTER SOLUTIONS & REPAIR CENTER, CYBERLINK COMPU SALES CORPORATION and CONCEPT COMPUTER CENTER 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 Eighty-Eight Thousand Three Hundred Twenty Pesos Only (Php 188,320.00) 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 Office Supplies to OXORD COMPUTER SOLUTIONS & REPAIR CENTER in the amount of One Hundred Eighty-Eight Thousand Three Hundred Twenty Pesos Only (Php 188,320.00).

Reference No. 11159369
SVP No. 2024-602

BAC Resolution No. 0005, Series of 2024

Procurement of supply and delivery of ICT Office Supplies

WHEREAS, the Department of Agriculture has a Purchase Request for the **Procurement of supply and delivery of ICT Office Supplies** with an Approved Budget for the Contract (ABC) of **Two Hundred Thousand Pesos Only (Php 200,000.00)**.

WHEREAS, on pSeptember 9, 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 INTEGRATED INC.;** (2) **OXORD COMPUTER SOLUTIONS & REPAIR CENTER;** (3) **CYBERLINK COMPU SALES CORPORATION;** (4) **CONCEPT COMPUTER CENTER**

WHEREAS, before the lapse of the deadline for submission of quotation at 5:00 PM. on September 16, 2024, **AEP SYSTEMS INTEGRATED INC., OXORD COMPUTER SOLUTIONS & REPAIR CENTER, CYBERLINK COMPU SALES CORPORATION** and **CONCEPT COMPUTER CENTER** 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 Eighty-Eight Thousand Three Hundred Twenty Pesos Only (Php 188,320.00)** 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 Office Supplies** to **OXORD COMPUTER SOLUTIONS & REPAIR CENTER** in the amount of **One Hundred Eighty-Eight Thousand Three Hundred Twenty Pesos Only (Php 188,320.00)**.

Reference No. 11159369
SVP No. 2024-602

RESOLVED this SEP 27 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. JONIC P. NATIVIDAD
Member


LORIE D. DEASIS
Member

MAE P. NONES
Member

ESTER RUTH TORREVERDE
Member

Approved:


DENNIS R. ARPIA
Regional Executive Director