

PR No. 2024-1831

BAC Resolution No. 0001, Series of 2024

Procurement of ICT Equipment to be used by the SAAD RPMSO

WHEREAS, the Department of Agriculture has a Purchase Request for the Procurement of ICT Equipment to be used by the SAAD RPMSO with an Approved Budget for the Contract (ABC) of Ninety-Six Thousand One Hundred Pesos Only (Php 96,100.00).

WHEREAS, on October 15, 2024, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) OXORD COMPUTER SOLUTIONS & REPAIR CENTER; (2) AEP SYSTEMS INTEGRATION INC.; (3) AVG OFFICE SUPPLIES AND EQUIPMENT TRADING; (4) EA & J COMMERCIAL INC..

WHEREAS, before the lapse of the deadline for submission of quotation at 5:00 pm. on October 22, 2024, OXORD COMPUTER SOLUTIONS & REPAIR CENTER, AEP SYSTEMS INTEGRATION INC., AVG OFFICE SUPPLIES AND EQUIPMENT TRADING and EA & J COMMERCIAL 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 Eighty-Six Thousand Seven Hundred Ninety Pesos Only (Php 86,790.00) 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 ICT Equipment to be used by the SAAD RPMSO to OXORD COMPUTER SOLUTIONS & REPAIR CENTER in the amount of Eighty-Six Thousand Seven Hundred Ninety Pesos Only (Php 86,790.00).

Reference No. 11360689
SVP No. 2024-716

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RESOLVED this NOV 05 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 F. NATIVIDAD
Member


LORIE D. DEASIS
Member

MAE P. NONES
Member

ESTER RUTH F. TORREVERDE
Member

Approved:


DENNIS R. ARPIA
Regional Executive Director