

NOTICE OF AWARD

**THE MANAGER
AEP SYSTEMS INTEGRATION INC**

21st Huervana St., Brgy. Divinagracia, La Paz, Iloilo City

PR No. 2024-1688

Sir/Madam:

We are pleased to inform you that your quotation for the **Procurement of Supply and Delivery of Office Supplies** in the amount of **Forty-Nine Thousand Four Hundred Forty-Nine Pesos Only (Php 49,449.00)** undertaken through Negotiated Procurement - Small Value Procurement, in accordance with Section 53.9 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, has been determined to be the most advantageous to the government.

A Purchase Order shall be issued at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,


DENNIS R. ARPIA
Regional Executive Director

Received By:


(Signature above printed name)

11/20/24
(Date and time of receipt)

BAC Resolution No. 0817, Series of 2024

Procurement of Supply and Delivery of Office Supplies

WHEREAS, the Department of Agriculture has a Purchase Request for the Procurement of Supply and Delivery of Office Supplies with an Approved Budget for the Contract (ABC) of Fifty-Five Thousand Two Hundred Pesos Only (Php 55,200.00).

WHEREAS, on October 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) KNOA OFFICE SUPPLIES AND EQUIPMENT TRADING; (2) AEP SYSTEMS INTEGRATION INC.; (3) 3 COLOURS OFFICE SUPPLIES DEPOT; (4) ROCKWOOD CONSUMER GOODS; (5) ILOILO IZEEM COMMERCIAL SUMMIT INC.

WHEREAS, before the lapse of the deadline for submission of quotation at 1:00 pm. on October 31, 2024, KNOA OFFICE SUPPLIES AND EQUIPMENT TRADING, AEP SYSTEMS INTEGRATION INC., 3 COLOURS OFFICE SUPPLIES DEPOT, ROCKWOOD CONSUMER GOODS and ILOILO IZEEM COMMERCIAL SUMMIT INC. submitted their quotations.

WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, AEP SYSTEMS INTEGRATION INC. is considered as the responsive 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 while the other four (4) suppliers are non-compliant as to the required documents, hence are considered non-responsive.

WHEREAS the TWG likewise determined that the financial proposal submitted by AEP SYSTEMS INTEGRATION INC. in the amount of Forty-Nine Thousand Four Hundred Forty-Nine Pesos Only (Php 49,449.00) is the compliant and responsive offeror.

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 Office Supplies to AEP SYSTEMS INTEGRATION INC. in the amount of Forty-Nine Thousand Four Hundred Forty-Nine Pesos Only (Php 49,449.00).

Reference No. 11396930
SVP No. 2024-753

PR No. 2024-1688

RESOLVED this 14 NOV 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