

BAC Resolution No. 0939, Series of 2024

Procurement of Supplies and Delivery of ICT Supplies

WHEREAS, the Department of Agriculture has a Purchase Request for the Procurement of Supplies and Delivery of ICT Supplies with an Approved Budget for the Contract (ABC) of Ninety-Nine Thousand Nine Hundred Fifty Pesos Only (Php 99,950.00).

WHEREAS, on Dec. 10, 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) A AND J BRIGHT PRINTING SERVICES; (3) NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.; (4) HOMEPRINTS COMMERCIAL OPC; (5) ILOILO YCA-DALE TRADING; (6) APSTAR; (7) VENSON'S MARKETING; (8) MARKETVINE SCHOOLS & OFFICE SUPPLIES & PRINTING

WHEREAS, before the lapse of the deadline for submission of quotation at 5:00 PM. on Dec. 13, 2024, AEP SYSTEMS INTEGRATION INC., A AND J BRIGHT PRINTING SERVICES, NEW ILOILO IZEEM COMMERCIAL SUMMIT INC., HOMEPRINTS COMMERCIAL OPC, ILOILO YCA-DALE TRADING, APSTAR, VENSON'S MARKETING and MARKETVINE SCHOOLS & OFFICE SUPPLIES & PRINTING submitted their quotations.

WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, A AND J BRIGHT PRINTING SERVICES is considered as the lowest offeror. However, the supplier has no brand name/model stated in the RFQ and NEW ILOILO IZEEM COMMERCIAL SUMMIT INC. is the second lowest offeror but has incomplete information given in the RFQ and has no brand/model indicated for the item "Maintenance Box". Therefore, both suppliers are considered as non-responsive.

WHEREAS, AEP SYSTEMS INTEGRATION INC. is considered as the lowest 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.

WHEREAS the TWG likewise determined that the financial proposal submitted by AEP SYSTEMS INTEGRATION INC. in the amount of Fifty-Five Thousand Fifty-Seven Pesos Only (Php 55,057.00) is the lowest responsive 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 Supplies and Delivery of ICT Supplies to AEP SYSTEMS INTEGRATION INC. in the amount of Fifty-Five Thousand Fifty-Seven Pesos Only (Php 55,057.00).

Reference No. 11593703
SVP No. 2024-2046

PR No. 2024-2046

RESOLVED this DEC 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 ENATIVIDAD
Member


LORIE D. DEASIS
Member

MAE P. NONES
Member


ESTER RUTH TORREVERDE
Member

Approved:


DENNIS R. ARPIA
Regional Executive Director