

Procurement of Supply and Delivery of ICT Software

BAC Resolution No. 0110, Series of 2025

PR No. 2025-0224

WHEREAS, the Department of Agriculture has a Purchase Request for the Procurement of Supply and Delivery of ICT Software with an Approved Budget for the Contract (ABC) of Five Hundred Fifty Thousand Pesos Only (Php 550,000.00).

WHEREAS, on Feb. 3, 2025, 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 CORP.; (2) AEP SYSTEMS INTEGRATION INC.; (3) OXORD COMPUTER SOLUTIONS & REPAIR CENTER

WHEREAS, before the lapse of the deadline for submission of quotation at 5:00 PM. on Feb. 6, 2025, CYBERLINK COMPU SALES CORP., AEP SYSTEMS INTEGRATION INC. and OXORD COMPUTER SOLUTIONS & REPAIR CENTER 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 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 2025 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 Five Hundred Forty Thousand Eight Hundred Eighty-Eight Pesos Only (Php 544,888.00) is the lowest quotation.

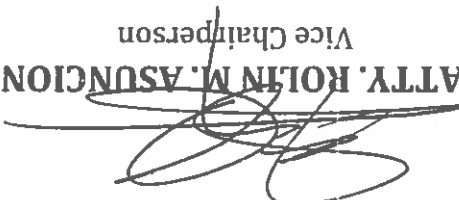
WHEREAS the TWG proceeded with the evaluation of the quotation vis-à-vis the technical requirements of the project and has been found to be compliant. WHEREAS the report containing the results of the TWG evaluation is attached hereto as Annex "A," and made an integral part hereof.

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 Software to AEP SYSTEMS INTEGRATION INC. in the amount of Five Hundred Forty-Four Thousand Eight Hundred Eighty-Eight Pesos Only (Php 544,888.00).

Reference No. 11714700
SVP No. 2025-100

RESOLVED this FEB 21 2025 at DA-WESVIARC, Buntatala, Jaro, Iloilo City, Philippines.


ZARLINA B. CUELLO
Chairperson



ATTY. ROLIN M. ASUNCION
Vice Chairperson

DR. JONIC F. NATIVIDAD
Member


LORIE D. DEASIS
Member

MAE P. NONES
Member

Approved:


DENNIS R. ARPJA
Regional Executive Director