

BAC Resolution No. 0476, Series of 2025

Procurement of Supply and Delivery of Communication Equipment

WHEREAS, the Department of Agriculture has a Purchase Request for the **Procurement of Supply and Delivery of Communication Equipment** with an Approved Budget for the Contract (ABC) of **Nine Hundred Fourteen Thousand Pesos Only (Php 914,000.00)**.

WHEREAS, on May 14, 2025, 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) **ARMIX COPIER RENTALS SERVICES AND SALES**

WHEREAS, before the lapse of the deadline for submission of quotation at 12:00 PM. on May 21, 2025, **OXORD COMPUTER SOLUTIONS & REPAIR CENTER**, **AEP SYSTEMS INTEGRATION INC.** and **ARMIX COPIER RENTALS SERVICES AND SALES** 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 2025 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 **Eight Hundred Forty-Seven Thousand Nine Hundred Sixteen Pesos Only (Php 847,916.00)** 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 Communication Equipment** to **OXORD COMPUTER SOLUTIONS & REPAIR CENTER** in the amount of **Eight Hundred Forty-Seven Thousand Nine Hundred Sixteen Pesos Only (Php 847,916.00)**.

Reference No. 11958139
SVP No. 2025-310

PR No. 2025-0703

RESOLVED this JUN 10 2025 at DA-PAROLA, Iloilo City, Philippines.


ATTY. ROLIN M. ASUNCION
Chairperson

RTD. ZARLINA B. CUELLO
Vice Chairperson

DR. JONIC F. NATIVIDAD
Member


LORIE D. DEASIS
Member


MAE P. NONES
Member

Approved:


DENNIS R. ARPIA
Regional Executive Director