

BAC RESOLUTION RECOMMENDING FOR AWARD

 Resolution No. **23-890**

Series of 2023

WHEREAS, Purchase Request No. **AHWD 2023-06-057r2 for the supply and delivery of Janitorial Supplies** was approved in the Annual Procurement Plan CY 2023 for Small Value Procurement;

WHEREAS, RULE XVI – Alternative Methods of Procurement, Section 53.9 Small Value Procurement is procurement of goods, infrastructure and consulting services, where the amount involved does not exceed the threshold prescribed in Annex “H” of 2016 Revised IRR: *Provided*, that in case of Goods, the procurement does not fall under Shopping in Section 52 of this IRR”;

WHEREAS, the request was posted thrice in PhilGEPS. The 1st posting was on June 17, 2023 until its closing date on June 23, 2023 at 4:00 P.M. for Small Value Procurement;

WHEREAS, BANBEE COMMERCIAL CO. INC., was awarded as the Lowest Calculated and Responsive Bid on July 25, 2023 as per BAC Resolution No. 23-620, but upon awarding to PhilGEPS it was found out that the posting in PhilGEPS was cancelled and it was posted again on June 21, 2023 up to June 27, 2023 and then failed but no reference copy was printed that is why the process of this document continued;

WHEREAS, the award was cancelled as per BAC Resolution No. 23-692 due to an error in posting and Resolution to Repost was made as per BAC Resolution No. 23-650 and the 3rd posting was on September 20, 2023 up to September 25, 2023;

WHEREAS, four (4) invitations were sent to suppliers of known technical, legal and financial qualification to supply and deliver goods;

WHEREAS, six (6) suppliers submitted its bid proposal for the above-mentioned request;

WHEREAS, Abstract of Quotations was prepared and was referred to the Technical Working Group (TWG) and End-user for evaluation;

WHEREAS, the report containing the results of the TWG evaluation is attached and marked hereto as Annex “B” and made an integral part hereof;

WHEREAS, after the review of the aforementioned findings of the TWG, the Committee resolved to adopt the same and recommend the Award of Contract to **ROSHQ TRADING**, as the Lowest Calculated and Responsive Bid;

NOW THEREFORE, in view of the foregoing premises, **THE COMMITTEE RESOLVES, AS IT IS HEREBY RESOLVED**, to recommend to the Head of the Procuring Entity to Award the Contract to **ROSHQ TRADING**, as the Lowest Calculated and Responsive Bid for the above-mentioned request in the amount of **Two Hundred Eighty-Five Thousand Seven Hundred Sixty Pesos (P 285,760.00) only**.

Signed:

14 NOV 2023

RENE C. SANTIAGO, DVM MSc.
 BAC Chairperson

RIVA MARIE C. GONZALES, DVM
 Member

MA. GRACIA D. SEYNAEVE, DVM
 Member

MYRNA D. BALDECAÑAS, DVM
 Vice Chairperson

NANCY S. ABES, DVM
 Member

LERMA V. PANGANIBAN
 End-user

Approved by:

ARLENE ASTERIA V. VYTIACO, DVM