



## RESOLUTION TO AWARD

Resolution No. 033-2022

WHEREAS, the Division of Tangub City, Tangub City is in need of bidders for the **Procurement of Ink and Printers for Schools Basic Education Learning Continuity Plan** with an Approved Budget for the Contract (ABC) of **One Hundred Eighty-Seven Thousand Three Hundred Sixty Pesos (Php 187,360.00)**.

WHEREAS, the Division of Tangub City went to the Procurement Service Depot to undertake the procurement but was certified that the items under **Procurement of Ink and Printers for Schools Basic Education Learning Continuity Plan** was unavailable.

WHEREAS, after obtaining the Certificate of Unavailability from the Procurement Service Depot, the Bids and Awards Committee recommended that the **Procurement of Ink and Printers for Schools Basic Education Learning Continuity Plan** thru BAC Resolution No. 027-2022, be procured through Alternative Method of Procurement- Negotiated Procurement under Sec. 52.1.b Shopping.

WHEREAS, on June 22, 2022 the procurement opportunity was published in the PhilGEPS website and the same was posted in the premises of the Division of Tangub City and its official website for at least three (3) consecutive days.

WHEREAS, after the deadline for submission of bids/quotations, there were four suppliers who responded to the procurement opportunity namely: Wavemore Dry Goods Trading, JCF Technologies, EMG Consumer Goods Trading and Bestchoice Enterprises.

WHEREAS, upon opening the Request for Quotation it was found out that the four prospective bidders are qualified bidders.

WHEREAS, out of the four prospective bidders, JCF Technologies has the Lowest Calculated Responsive Quotation and has met the specifications stated in the Request for Quotation for item no. 1.

WHEREAS, for items no. 2-5, Wavemore Dry Goods Trading has the Lowest Calculated Responsive Quotation and has met the specifications stated in the Request for Quotation.


NOW, THEREFORE, we the members of the Bids and Awards Committee (BAC), hereby resolves as it is hereby resolved to give the award to **JCF Technologies** for the **Procurement of Ink and Printers for Schools Basic Education Learning Continuity Plan** for Item No. 1 in the amount of **One Hundred Thirty-Six Thousand Five Hundred Pesos (Php**

**136,500.00)** and for Items No. 2-5, to **Wavemore Dry Goods Trading** in the amount of **Thirty Thousand Eight Hundred Pesos (Php 30,800.00).**

RESOLVED at the Division Office, this 27<sup>th</sup> day of June 2022.

  
**LORENA P. SERRANO, CESO VI**  
BAC Chair

  
**LORNA C. PENONAL**  
BAC Co-Chair


  
**DELMA R. DENAPO**  
BAC Member

  
**PORFERIO A. MOSQUERA**  
BAC Member

  
**ROGER F. DUHAYLUNGSOD**  
BAC Member

  
**ROMEL E. HUERTAS**  
BAC Member

  
**LIEGH S. ENAYO**  
BAC Member

  
**NIMFA R. LAGO, CESO VI**  
Head of Procuring Entity  
Approved on 06-27-2022

