## BUREAU OF AGRICULTURAL RESEARCH BYACE Bing , Elliptical Road corner Visigas Avenue, Diliman, Quezon City 1104 (+652)(\$151-2800 and (+632) 8461-2900 + (4d Spar gov.ph

## BIDS AND AWARDS COMMITTEE (BAC) COMMITTEE RESOLUTION NO. <u>125</u> SERIES OF 2024

## Recommendation on the Award of Contract for the Supply and Delivery of Ink for Epson Workforce Pro EF-C878R High Capacity Ink, T05B

WHEREAS, the Department of Agriculture – Bureau of Agricultural Research through its management, approved the Purchase Requests (PR) with reference number 2024-10-594 dated October 01, 2024, for the Supply and Delivery of Ink for Epson Workforce Pro EF-C878R High Capacity Ink, T05B, with an Approved Budget for the Contract (ABC) of Five Hundred Fifty Eight Thousand Pesos (P558,000.00), inclusive of all applicable taxes and charges;

WHEREAS, an invitation to eligible bidders/suppliers to participate and submit quotations for the above requirement under **Section 53.9 - Small Value Procurement** was advertised in the Philippine Government Electronic Procurement System (PhilGEPS) with Reference No. 11317307 dated October 03, 2024 with a deadline on October 08, 2024;

WHEREAS, among two (2) bidders who participated, SONKKENS OFFICE EQUIPMENT TRADING was determined to have the Lowest Calculated and Responsive Quotation (LCRQ) with the total amount of Four Hundred Sixty One Thousand Five Hundred Thirty Two Pesos (P461,532.00) for the Supply and Delivery of Ink for Epson Workforce Pro EF-C878R High Capacity Ink, T05B;

WHEREAS, upon review of the documentary requirements provided by the participating bidders/suppliers, the BAC Secretariat has determined the compliance of the participating supplier with the documentary requirements.

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE:

- a) To declare the bid quotation of SONKKENS OFFICE EQUIPMENT TRADING for the Supply and Delivery of Ink for Epson Workforce Pro EF-C878R High Capacity Ink, T05B as the Lowest Calculated and Responsive Quotation (LCRQ);
- b) To recommend to the Head of the Procuring Entity (HoPE) the awarding of contract requirements in favor of SONKKENS OFFICE EQUIPMENT TRADING for the Supply and Delivery of Ink for Epson Workforce Pro EF-C878R High Capacity Ink, T05B in the total amount of Four Hundred Sixty One Thousand Five Hundred Thirty Two Pesos (P461,532.00).

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