



DEPARTMENT OF AGRICULTURE BUREAU OF AGRICULTURAL RESEARCH RDMIC Bidg., Eliptical Road corner Visayas Avenue, Dillman, Queston City 100 (+632) 8461 2800 and (+632) 8461 2900 • r4d@bar.gov.gh

BIDS AND AWARDS COMMITTEE (BAC)

COMMITTEE RESOLUTION NO.064 Series of 2024

BAC RESOLUTION RECOMMENDING THE AWARD OF CONTRACT TO APEX OFFICE SUPPLIES AND EQUIPMENT TRADING FOR THE SUPPLY AND DELIVERY OF INKS AND TONERS FOR OFFICE PRINTERS

WHEREAS, the Bureau of Agricultural Research (BAR) is in need of a supplier to provide "Supply and Delivery of Inks and Toners for Office Printers)" with an Approved Budget for the Contract (ABC) of #342,550.00;

WHEREAS, the mode of procurement shall be under NP-53.9 - Small Value Procurement, and quotations shall be evaluated and awarded as one (1) LOT;

WHEREAS an invitation to eligible bidders/suppliers to participate and submit quotations for the above requirement, with **Solicitation No. 2024-101-56**, was posted/disseminated on April 24, 2024, with its deadline on May 1, 2024;

WHEREAS, upon review of the documentary requirements provided by the participating bidder/supplier, the BAC Secretariat has determined the compliance to documentary requirements of the participating supplier;

WHEREAS, among the four (4) bidders who participated, APEX OFFICE SUPPLIES AND EQUIPMENT TRADING was determined to have the Lowest Calculated and Responsive Quotation (LCRQ) with the total amount of THREE HUNDRED FORTY THOUSAND FOUR HUNDRED TWENTY PESOS (\$\mathbb{P}340,420.00) for which the Bids and Awards Committee (BAC) decided to award the contract in the "Supply and Delivery of Inks and Toners for Office Printers)"

NOW THEREFORE, for and in consideration of the foregoing premises, WE, the members of BAR-BAC, hereby RECOMMEND to the BAR DIRECTOR for the award of the contract to APEX OFFICE SUPPLIES AND EQUIPMENT TRADING for the "Supply and Delivery of Inks and Toners for Office Printers)".

This Resolution is issued on the 08^{th} day of May 2024.









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BAC RESOLUTION RECOMMENDING THE AWARD OF CONTRACT TO APEX OFFICE SUPPLIES AND EQUIPMENT TRADING FOR THE SUPPLY AND DELIVERY OF INKS AND TONERS FOR OFFICE PRINTERS

Rids and Awards Committee:

SALVACION M. RITUAL

EVELYN H. JUANILLO BAC Vice-Chair

> AMAVEL A. VELASCO BAC Member

KRIS THEA MARIE B.HERNANDEZ
BAC Member

APPROVED DISAPPROVED BY:-

JUNEL B. SORIANO, PhD Director IV Head of Procuring Entity JUAN NIKOLAS A. PALLER BAC Member

JUDE RAY P. LAGUNA BAC Member

MARIA. ELENA M. GARCES BAC Member