

A RESOLUTION RECOMMENDING FOR APPROVAL FOR THE AWARD OF CONTRACT

BAC Resolution No.06.190, series of 2024.

Provision of Supplies to be used during the conduct of training/activities of Organic Agriculture Program

WHEREAS, the Head of Procuring Entity (HOPE) of Agricultural Training Institute Regional Training Center X (ATI-RTC X) had approved Purchase Request (P.R.) No. 2024.04.167 for Provision of Supplies to be used during the conduct of various training/activities of Organic Agriculture Program with Approved Budget for the Contract (ABC) EIGHTY-FIVE THOUSAND NINE HUNDRED PESOS (P85,900.00) in accordance to the End-users Project Procurement Management Plan (PPMP);

WHEREAS, to promote transparency and competitiveness, and in compliance to Sec. 10 of Republic Act 9184 (RA 9184) and Sec. 21.1 and 21.2 of its 2016 Revised Implementing Rules and Regulations (2016 Revised IRR), the Request for Quotation was posted to the PhilGEPS Website on April 27-30, 2024 with Reference No. 10797749(1st Posting), and May 1-6, 2024 with Reference No. 10797773(2nd Posting), ATI website on April 26, 2024 and ATI RTC X Bulletin Board on April 27-May 6, 2024;

WHEREAS, before the lapse of the deadline for the submission of quotation, at 5:00PM, May 6, 2024, AP PARAGON ENT. OPC, WIZMASTER COMPUTER SALES & SERVICES CORP., and DOMINUS IT COMPUTER TRADING submitted their quotation;

WHEREAS, upon thorough assessment of the financial proposal submitted AP PARAGON ENT. OPC in the amount SEVENTY-FIVE THOUSAND FOUR HUNDRED THIRTY-ONE PESOS (P75,431.00) is the lowest calculated quotation;

WHEREAS, upon careful review and evaluation on the legal requirements submitted, it was found that AP PARAGON ENT. OPC is compliant with the eligibility requirements as evidenced by the submission of its Mayor's/Business Permit and PhilGEPS Registration Number;

WHEREAS, upon evaluation of the quotation for the technical requirements of the project, AP PARAGON ENT. OPC has been found to be compliant, and, thus, being recommended to be declared as the lowest calculated and responsive quotation for consideration of award of contract;

WHEREAS, the report containing the result of the eligibility screening dated May 28, 2024 is attached hereto and made an integral part hereof;

NOW THEREFORE, in the consideration of the foregoing, **WE, the Members of the Bids and Awards Committee**, by virtue of the powers vested to us by law, hereby **RESOLVE AS IT HEREBY RESOLVED to:**

1. Declare AP PARAGON ENT. OPC, as the Responsive Bidder for Provision of Supplies to be used during the conduct of various training/activities of Organic Agriculture Program;
2. Recommend to Award and Approve the Contract to AP PARAGON ENT. OPC at its submitted bid price amounting SEVENTY-FIVE THOUSAND FOUR HUNDRED THIRTY-ONE PESOS (P75,431.00);
3. Recommend for Approval by the Center Director the foregoing findings/recommendations.

This resolution shall take effect immediately.

APPROVED this 30th day of May, 2024 at El Salvador City, Misamis Oriental.

THE BIDS AND AWARDS COMMITTEE:

CRISTINE A. GALUPO
Member

HONEYLOU C. BASTASA
Member

in lone
JHOYLIE MAE R. CAUMBAN
Member

JAVIERE P. ANDALAN
Vice - Chairperson

NOEMI BETH G. MACARIO
Chairperson

APPROVED
 DISAPPROVED

MARIA LYDIA A. ECHAVEZ
Center Director
Head of Procuring Entity

Date Received

Name and signature of the Bidder's Representative

7/22/24

JANN M. PASTORFIDE

CONFORME:

MARIA LYDIA A. ECHAVEZ
Center Director

RELEASED
ATRIQX
190
h. huarda
6/3/2024
8:15 pm

Very truly yours,

Kindly coordinate with the BAC Secretariat for details. Thank you.

You are therefore required within seven (7) calendar days from the receipt of the approved Notice of Award to formally enter into contract with us by signing the CONFORME below. Failure to enter into the said Contract or confirm the said Purchase Order shall constitute a sufficient ground for cancellation of this award.

Please be informed that the CONTRACT for the Provision of Supplies to be used during the conduct of various training/activities of Organic Agriculture Program, under Purchased Order No. 2024.06.178 is hereby awarded to AP PARAGON ENT. OPC at the Contract Price equivalent to SEVENTY-FIVE THOUSAND FOUR HUNDRED THIRTY-ONE PESOS (Php 75,431.00).

Dear Ms. Pastorfide:

MS. VICTORIA J. PASTORFIDE
AP PARAGON ENT. OPC
Cagayan de Oro City

NOTICE OF AWARD

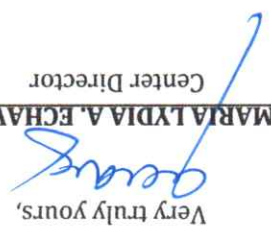
Ref. No. 2024-06-190
Date: June 3, 2024

Republic of the Philippines
Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
Regional Training Center - X
Poblacion, El Salvador City, Misamis Oriental 9017
Email: rtc10.decc@ati.da.gov.ph / rtc10.ocd.ati.da.gov.ph
Contact no: (088) 577-9022
Website: <https://ati2.da.gov.ph/ati-10>
<https://elearn.e-extension.gov.ph>



PURCHASE ORDER

AGRICULTURAL TRAINING INSTITUTE-REGIONAL TRAINING CENTER X

Supplier: AP PARAGON ENTERPRISE OPC		P.O. No.: 2024.06.178	
Address: Rizal St. Barangay 1 (Pob.), Cagayan de Oro City		Date: 6/4/2024	
TIN: _____		Mode of Procurement: SVP	
Gentlemen: _____			
Please furnish this Office the following articles subject to the terms and conditions contained herein:			
Place of Delivery: ATI-RTC X, El Salvador City, Misamis Oriental		Delivery Term: _____	
Date of Delivery: Aug. 30, 2024		Payment Term: 30 Days	
Item No.	Unit of Issue	Description	Qty
EQUIPMENTS			
1	units	PRINTER Inkjet Printer, Refill Tank System-Wifi, Mobile Print, Auto Document Feeder (ADF) Print, Scan & Wi-Fi Direct, Direct Mobile Print & Scan, 80-sheet multi-purpose tray, Seam less Multipage Scan & Copy, Item Offered: Brother T420DW	2
			10,194.00
			P20,388.00
2	unit	LAPTOP Windows 11 Home, AMD Ryzen 7 570u, 16GB RAM, 512GB SSD, Full HD 1920 x 1080, AMD Radeon Graphics, Item Offered: ACER ASPIRE 3 A315-44P-R9WX	1
			43,505.00
			P43,505.00
3	unit	USB C HUB 6 in 1 Type C to HDMI 4K High Speed USB 3.0 Ports SD/TF Card Reader for Laptop Computer, Item Offered: USB C HUB 6 PORT	1
			2,052.00
			P2,052.00
4	unit	PORTABLE RECHARGEABLE TROLLEY SPEAKER at least 10-inch woofer+ true horn tweeter (2"x2" tweeter), 1500 watts, bluetooth, with microphone, microSD card, at least 5000mAh battery, Dimensions: (L) 37.5cm (W) 30.5cm (H) 50CM, Item Offered: KONZERT PA-12	1
			9,486
			9,486.00
(Amount in Words)		SEVENTY-FIVE THOUSAND FOUR HUNDRED THIRTY-ONE PESOS	
Fund Cluster:		Amount: P75,431.00	
Funds Available:		Date of ORS/BURS: _____	
ORS/BURS No.:		Amount: P75,431.00	
Conforme:		Accountant I	
(Date) _____ (Signature Over Printed Name) JANN MENDOZA AP PARAGON ENTERPRISE OPC 7/22/24		Accountant I AUGEM GAIL I. GUZMAN, CPA _____ _____ _____	
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.			
Very truly yours,  MARIA LYDIA A. ECHAVEZ Center Director			



Ref. No. 2024-06-190

Date: June 5, 2024

NOTICE TO PROCEED

MS. VICTORIA J. PASTORFIDE
AP PARAGON ENT. OPC
Cagayan de Oro City

Dear Ms. Pastorfide:

As the attached Contract with you have been approved, we hereby allow you to proceed to work on the Contract at a price of **SEVENTY-FIVE THOUSAND FOUR HUNDRED THIRTY-ONE PESOS (Php 75,431.00).**

You shall be responsible in performing the services under the terms and conditions of the Contract Agreement and in accordance with its provisions.

Please acknowledge receipt and acceptance of this notice by signing both copies thereof in the space provide below. Keep one (1) copy and return the original copy to us through ATI-RTC X Bids and Awards Committee.

Very truly yours,

MARIA LYDIA A. ECHAVEZ
Center Director

I Acknowledge receipt of this Notice on:

Name of Representative of Bidder: JANN MERCED

Authorized Signature: _____

6/5/24

RELEASED
ATI-RTC X
NO: 196
BY: M. Hernandez
DATE: 6/5/2024
TIME: 8:15 pm