



14 September 2023

BAC RESOLUTION)
NO. 558 :
Series of 2023)

BAC RESOLUTION RECOMMENDING APPROVAL AND AWARD OF COPIER SOURCE ENTERPRISES AS THE SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE PROCUREMENT OF DRUM CARTRIDGE FOR INFORMATION SERVICES PRINTING USE THROUGH NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT AS ALTERNATIVE MODE OF PROCUREMENT (*Section 36 and Section 53.9 of the 2016 Revised IRR of RA 9184*)

WHEREAS, Republic Act No. 9184 otherwise known as “The Government Procurement Reform Act” created the Bids and Awards Committee (BAC) to ensure among others that the procuring entity abides by the standard set forth by the said Act;

WHEREAS, Section 36. A Single Calculated and Responsive Bid (SCRB) or a Single Rated and Responsive Bid (SRRB) shall be considered for award if it falls under any of the following circumstances:

- a) If after advertisement, only one prospective bidder applies for eligibility check, in accordance with the provisions of this IRR, and it meets the eligibility requirements or criteria, after which it submits a bid which is found to be responsive to the bidding requirements;*
- b) If after advertisement, more than one prospective bidder applies for eligibility check, in accordance with the provisions of this IRR, but only one bidder meets the eligibility requirements or criteria, after which it submits a bid which is found to be responsive to the bidding requirements; or*
- c) If after the eligibility check, more than one bidder meets the eligibility requirements, but only one bidder submits a bid, and its bid is found to be responsive to the bidding requirements.*

In all instances, the Procuring Entity shall ensure that the ABC reflects the most advantageous prevailing price for the Government.

WHEREAS, ATI- RTC 7 requested quotation for the procurement of drum cartridge for Information Services printing use in the amount allocation of **SIXTY-ONE THOUSAND ONE HUNDRED FORTY PESOS ONLY (P 61,140.00)**, dated September 5,2023 under PR No. 2023-09-709;

WHEREAS, in accordance with RA 9184 and its Implementing Rules and Regulations, the abovementioned request was published to the Philippine Government Electronic Procurement System (PhilGEPS) for online registered bidders on September 6,2023 under PhilGEPS Ref.No. **10102327** and ATI 7 website;



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WHEREAS, in response to the said posting, **COPIER SOURCE ENTERPRISES** sent their quotation through its BAC Secretariat;

WHEREAS, the Bid Opening was held on 13 September 2023. During the opening of the bid proposal and upon checking of the documentary requirements, **COPIER SOURCE ENTERPRISES** was declared “**eligible**” to participate in the bidding and thus rated as “**passed**” presented as follows:

Name of Bidder	Bid Amount (As Read)	% Variance from ABC
COPIER SOURCE ENTERPRISES	61,140.00	0%

WHEREAS, the bid proposal/ quotation by the said bidders during the bid opening was then post-evaluated, the TWG conducted careful examination, validation and verification of all the eligibility, technical and financial requirements as required by Republic Act No. 9184 and its Implementing Rules and Regulations. It was found out by the TWG that the bid proposal submitted by **COPIER SOURCE ENTERPRISES** has been found to be “**Responsive**”;

WHEREAS, the BAC further evaluated the aforementioned bid proposal/ quotation and agreed to adopt the TWG’s recommendation and declared **COPIER SOURCE ENTERPRISES** as the Single Calculated and Responsive Bidder, and have agreed to recommend to the ATI Center Director that said bidder be awarded;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to:

- (a) Declare the **COPIER SOURCE ENTERPRISES** as the Single Calculated and Responsive Bidder with a bid amounting to **Sixty-One Thousand One Hundred Forty Pesos Only (Php 61,140.00)** for the procurement of drum cartridge for Information Services printing use;
- (b) Recommend Alternative Mode of Procurement through Negotiated Procurement-Small Value Procurement as provided in Sec. 53.9 and Annex H (Consolidated Guidelines for the Alternative Methods of Procurement) of the 2016 Revised IRR of RA 9184 for the above-cited goods/services; and
- (c) Recommend for approval by the ATI 7 Center Director the foregoing findings/recommendations.



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Let copies of this Resolution be posted at the ATI 7 website, and other conspicuous place inside the premises of ATI 7.

UNANIMOUSLY RESOLVED:


MERIGINE C. OTARA
BAC Member


IRENE L. BLASCO
BAC Member


DORIS ISABEL J. RACHO
BAC Member


RIZALDY C. MERCADAL, Ph.D., A.E.
BAC Vice Chairperson


MA. GRACIA SOLIVA-PUNGAY
BAC Chairperson

APPROVED this 11th day September 2023 at ATI- RTC 7, Cabawan District, Tagbilaran City, Bohol, Philippines.

APPROVED:


GRACIA F. ARADO, Ph.D.
Center Director