



27 February 2024

**BAC RESOLUTION** )  
**NO. 108** :  
**Series of 2024** )

**BAC RESOLUTION RECOMMENDING APPROVAL AND AWARD OF COPIER SOURCE ENTERPRISES AS THE LOWEST CALCULATED AND RESPONSIVE BIDDER FOR THE PROCUREMENT OF TONERS FOR HP COLOR LASERJET MANAGED MFP E78228DN FOR JANUARY TO DECEMBER 2024 OFFICE AND TRAINING SUPPLIES UNDER CFITF THROUGH NEGOTIATED PROCUREMENT – SMALL VALUE PROCUREMENT AS ALTERNATIVE MODE OF PROCUREMENT (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**, ATI- RTC 7 requested quotation for the procurement of Toners for HP Color LaserJet Managed MFP E78228dn for January to December 2024 Office and Training Supplies under CFITF in the amount allocation of **Sixty-Four Thousand Nine Hundred Sixty Pesos Only (P 64,960.00)**, dated February 15,2024 under PR No. 2024-02-078;

**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 February 17,2024 under PhilGEPs Ref.No. **10566698**, and ATI 7 website;

**WHEREAS**, in response to the said posting, 1. COPIER SOURCE ENTERPRISES, 2. RAZEL ENTERPRISES sent their quotations through its BAC Secretariat;

**WHEREAS**, the Bid Opening was held on 26 February 2024. During the opening of the bid proposal and upon checking of the documentary requirements, COPIER SOURCE ENTERPRISES and RAZEL ENTERPRISES were declared “**eligible**” to participate in the bidding and thus rated as “**passed**” presented as follows:

<b>Name of Bidder</b>	<b>Bid Amount (As Read)</b>	<b>% Variance from ABC</b>
COPIER SOURCE ENTERPRISES	<b>64,960.00</b>	<b>0%</b>
RAZEL ENTERPRISES	<b>49,920.00</b>	<b>30.13%</b>

**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 **RAZEL ENTERPRISES**, the Lowest Calculated Bidder, is from Cavite. It was indicated from the PhilGeps posting that the end-user prefers Bohol suppliers. Thus, the BAC did not accept **RAZEL ENTERPRISES’** quotation.;

**WHEREAS**, the TWG conducted another 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 of the **COPIER SOURCE ENTERPRISES**. It was found



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out by the TWG that the bid proposal/ quotation 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 Lowest Calculated and Responsive Bidder, and have agreed to recommend to the ATI Center Director that said bidder be awarded;

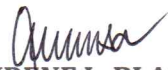
**NOW, THEREFORE, We**, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to:

- (a) Declare the **COPIER SOURCE ENTERPRISES** as the Lowest Calculated and Responsive Bidder with a bid amounting to **Sixty-Four Thousand Nine Hundred Sixty Pesos Only (P 64,960.00)** for the procurement of Toners for HP Color LaserJet Managed MFP E78228dn for January to December 2024 Office and Training Supplies under CFITF;
- (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.

*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 27<sup>th</sup> day February 2024 at ATI- RTC 7, Cabawan District, Tagbilaran City, Bohol, Philippines.

APPROVED:

  
**GRACIA F. ARADO, Ph.D.**  
Center Director