

BAC RESOLUTION NO. 035

Series of 2024

Ref. No. 035 PIA-KMSC2024

RESOLUTION RECOMMENDING THE AWARD OF THE CONTRACT via SMALL VALUE PROCUREMENT TO NUNTIUS ELECTRONICS INC. FOR THE SUPPLY AND DELIVERY OF NINE (9) UNITS OF LAPTOP COMPUTER

WHEREAS, the Philippine Information Agency – Knowledge Management and Strategic Communication (KMSC) submitted a Purchase Request for the SUPPLY AND DELIVERY OF NINE (9) UNITS OF LAPTOP COMPUTER with an Approved Budget for the Contract (ABC) of FOUR HUNDRED NINE THOUSAND SEVEN HUNDRED TWENTY-SIX AND 53/100 PESOS ONLY (PHP 409,726.53) inclusive of tax and included in the Annual Procurement Plan of the Agency;

WHEREAS, the PIA-BAC as per Art. V, Sec. 12 of Republic Act (RA) 9184 is authorized to recommend to the Head of the Procuring Entity (HoPE) the use of Alternative Methods of procurement for goods and services as provided in Rule XVI of RA 9184 and its Revised 2016 Implementing Rules and Regulations (IRR);

WHEREAS, the PIA-BAC recommends the use of Small Value Procurement (SVP) as contained in the 2016 Revised IRR of RA 9184 Annex H - Consolidated Guidelines for Alternative Methods of Procurement and cause the posting at the PhilGEPS website and sent the same to the various prospective suppliers on 29 August 2024;

WHEREAS, after the closing date on 2 September 2024, eleven (11) prospective suppliers submitted their quotation namely 1. OUR GREAT HOME STYLE DEPOT CORP., 2. PERRY A TRADING, 3. ABLAZE MARKETING, 4. VIMISO COMPUTER STORE, 5. MMBT TELECOMMUNICATION EQUIPMENT TRADING, 6. LUXERBERG MARKETING, INC., 7. BAYANPC TECHNOLOGIES, INC., 8. NUNTIUS ELECTRONICS INC., 9. DCI INT'L. I.T. SOLUTIONS AND SERVICES CORPORATION, 10. SONKKENS OFFICE EQUIPMENT TRADING, and 11. GABEPAT TRADING herein as ANNEX A and the Abstract of Quotation as Annex B;

WHEREAS, hereunder is the summary of the price quotations received:

Prospective Supplier	Price Quotation (PHP)
OUR GREAT HOME STYLE DEPOT CORP.,	334,035.00
MMBT TELECOMMUNICATION EQUIPMENT TRADING	349,875.00

ABLAZE MARKETING	355,500.00
NUNTIUS ELECTRONICS INC.	360,000.00
LUXERBERG MARKETING, INC.	373,500.00
DCI INT'L. I.T. SOLUTIONS AND SERVICES	378,000.00
CORPORATION	
PERRY A TRADING	388,003.50
GABEPAT TRADING	389,628.00
BAYANPC TECHNOLOGIES, INC.	396,000.00
VIMISO COMPUTER STORE	397,530.00
SONKKENS OFFICE EQUIPMENT TRADING	408,600.00

WHEREAS, the following are the results of the evaluation and deliberation of quotations received;

Prospective Supplier	Recommendation	
OUR GREAT HOME STYLE DEPOT	Submitted the lowest quotation, however,	
CORP.,	failed to comply with the Technical	
	Specifications.	
MMBT TELECOMMUNICATION	Submitted the 2 nd lowest quotation,	
EQUIPMENT TRADING	however, failed to comply with the	
	Technical Specifications.	
ABLAZE MARKETING	Submitted the 3rd lowest quotation,	
	however, failed to comply with the	
	Technical Specifications.	
NUNTIUS ELECTRONICS INC.	Submitted the 4th lowest quotation and was	
	subjected to Post Qualification Assessment	
	by the designated Technical Working	
	Group (TWG) representative on September	
	20, 2024.	

WHEREAS, NUNTIUS ELECTRONICS INC. was subjected to Post Qualification Assessment by the designated Technical Working Group (TWG) representative on 20 September 2024;

WHEREAS, after careful evaluation of the submitted quotation and other eligibility documents, the proposal of NUNTIUS ELECTRONICS INC. conforms to the requirements of PIA and the law and its price quotation of THREE HUNDRED SIXTY THOUSAND PESOS ONLY (PHP 360,000.00) inclusive of tax, is within the ABC, and the most economical and advantageous to the government, thereby rendering the same as the Lowest Calculated and Responsive Quotation;

WHEREAS, Section 12 of RA 9184 mandates that the BAC shall recommend the award of contract to the Head of the Procuring Entity or his/her duly authorized representative;

NOW, THEREFORE, in consideration of the foregoing, WE, the Members of the PIA BIDS AND AWARDS COMMITTEE, by virtue of the powers vested on us by law, hereby RECOMMENDS the award via Small Value Procurement to NUNTIUS ELECTRONICS INC. for the SUPPLY AND DELIVERY OF NINE (9) UNITS OF LAPTOP COMPUTER in the amount of THREE HUNDRED SIXTY THOUSAND PESOS ONLY (PHP 360,000.00) inclusive of appropriate taxes and fees.

This resolution shall take effect immediately.

APPROVED this 25th day of September 2024 at Quezon City, Philippines.

ATTY. ALLAN WINCENT B. LORENZO

Chairperson, BAC

GIRLIE G. BANGUNAN Vice-Chairperson, BAC

BRADLEY S. DE LEON

Member, BAC

MARIE ANCEL T. ABRENICA
Member, BAC

On Official Travel

JASMINE JOY G. JUAN *Member*, BAC

SIXTO PAULO S. AGATO Provisional Member, BAC

ELMER JUDE F. MESINAEnd-User Representative

APPROVED:

MICOUNTAL

WILSON T. BUERANO JR.

Deputy Director-General for Finance