



13 June 2022

**ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No. 22-06-091**

**RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS
FOR THE SUPPLY AND DELIVERY OF ADDITIONAL VARIOUS SUPPLIES FOR 1ST QUARTER**

Purchase Request No. : **GAA-22-03-13424**
Date of Purchase Request : **23 March 2022**
Request for Quotation No. : **22-04-3807**
Solicitation No. : **22-04-3807**
PhilGEPS Reference No. : **8690263**
Approved Budget for the Contract : **₱124,645.51**

WHEREAS, the Finance and Administrative Division submitted to the Bids and Awards Committee (BAC) Purchase Request No. GAA-22-03-13424 for the Supply and Delivery of Additional Various Supplies for 1st Quarter (**Annex “A”**) with an Approved Budget for the Contract amounting to One Hundred Twenty-Four Thousand Six Hundred Forty-Five Pesos & 51/100 Only (₱124,645.51) which was included in the Supplemental Annual Procurement Plan (APP) No. 5 for Fiscal Year 2022 (**Annex “B”**). The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	BATTERY, dry Cell	60	Pack	82.50	4,950.00
2	FILE TAB DIVIDER	4	Set	47.96	191.84
3	FILE TAB DIVIDER	3	Set	51.48	154.44
4	BATTERY	68	Pack	70.40	4,787.20
5	MARKER	50	Piece	34.43	1,721.50
6	DISINFECTANT SPRAY	40	Can	599.50	23,980.00
7	AA Rechargeable Battery	10	Pack	297.00	2,970.00
8	3-Hole Puncher	1	Piece	1,324.40	1,324.40
9	KN95 MASK	10	Box	253.00	2,530.00
10	Nitrile Gloves	13	Box	797.50	10,367.50
11	2TB Harddisk Drive, Blue	2	Piece	6,134.33	12,268.66
12	Tissue	70	Pack	87.45	6,121.50
13	Fluorescent Lamp	50	Piece	291.50	14,575.00
14	LED Light Bulb	50	Piece	203.50	10,175.00
15	LED Light Bulb	3	Piece	269.50	808.50
16	Electrical Tape	10	Roll	51.33	513.30
17	Disposable Latex gloves	1	Box	682.00	682.00
18	Disposable Latex gloves	1	Box	674.67	674.67
19	Toner Cartridge	1	Cart	5,390.00	5,390.00
20	Toner Cartridge	1	Cart	5,445.00	5,445.00
21	Toner Cartridge	1	Cart	5,445.00	5,445.00
22	Toner Cartridge	1	Cart	5,445.00	5,445.00
23	Whiteboard with aluminum frame	1	Piece	4,125.00	4,125.00
TOTAL ABC (₱)					124,645.51

WHEREAS, the mode of procurement is based on Item C, Annex “H” of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, which provides that the Procuring Entity may resort to Shopping (b) for procurement of ordinary or regular office supplies and equipment not available in the DBM-PS;

WHEREAS, on 24 May 2022, the BAC published the Request for Quotation (**Annex “C”**) and invited five (5) suppliers of known qualifications to participate in said procurement, namely: (1) ZAB Enterprise, Inc.; (2) Sunshine Officelink Ventures Corp.; (3) Pro Pen Office Supplies and Equipment Trading; (4) Ryrh Merchandising; and (5) Ban Bee Commercial Co. Inc.;

WHEREAS, before the lapse of the deadline for submission of quotation at 2:00 in the afternoon on 27 May 2022, three (3) suppliers submitted quotations, viz: 1) Sunshine Officelink Ventures Corp.; 2) Ryrah Merchandising; and 3) Ban Bee Commercial Co., Inc.;

WHEREAS, the End-user forwarded to the BAC Secretariat its evaluation (**Annex “D”**) which found that a tie occurred between two (2) suppliers, particularly, (a) Sunshine Officelink Ventures Corp.; and (b) Ryrah Merchandising. The breakdown of their tied quotations is as follows:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
16	Electrical Tape	10	Roll	40.00	400.00

WHEREAS, Section 3.3. of Government Procurement Policy Board (GPPB) Circular 06-2005 dated 05 August 2005 provides that:

“However, in lieu of the pre-determined criteria set and declared in the bidding documents, the procuring entity may opt to bring the concerned bidders to agree on a better selection criteria which should also be nondiscretionary/non-discriminatory and is similarly based on sheer luck or chance”.

WHEREAS, on 02 June 2022, the BAC Secretariat requested the presence of the two (2) suppliers concerned pursuant to the above Circular. However, no supplier attended the tie-breaking held in a BAC meeting on 06 June 2022, 09:00 in the morning, in which Sunshine Officelink Ventures Corp., won in the said tie-breaking activity;

WHEREAS, the BAC finds the recommendation of the End-user in compliance with RA No. 9184 and its 2016 revised IRR; and

WHEREAS, Section 12 of RA No. 9184 provides that the BAC shall, among other matters, recommend the award of contracts to the Head of the Procuring Entity (HoPE) or his/her duly authorized representative.

NOW, THEREFORE, for and in consideration of the foregoing, **WE**, the Members of the BAC, hereby **RECOMMEND** to the HoPE the following:

- 1) AWARD OF CONTRACT** via Shopping (b) to **RYRAH MERCHANDISING** for the **SUPPLY AND DELIVERY OF ADDITIONAL VARIOUS OFFICE SUPPLIES FOR 1ST QUARTER** in the amount of **THREE THOUSAND NINE HUNDRED FIFTY PESOS ONLY (₱3,950.00)**, inclusive of all appropriate taxes and fees;

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	BATTERY, dry Cell	60	Pack	25.00	1,500.00
4	BATTERY	68	Pack	25.00	1,700.00
5	MARKER	50	Piece	15.00	750.00
TOTAL BID AMOUNT (₱)					3,950.00

- 2) AWARD OF CONTRACT** via Shopping (b) to **SUNSHINE OFFICELINK VENTURES CORP.** for the **SUPPLY AND DELIVERY OF ADDITIONAL VARIOUS OFFICE SUPPLIES FOR 1ST QUARTER** in the amount of **FOUR HUNDRED NINETY-TWO PESOS ONLY (₱492.00)**, inclusive of all appropriate taxes and fees;

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
2	FILE TAB DIVIDER	4	Set	23.00	92.00
16	Electrical Tape	10	Roll	40.00	400.00
TOTAL BID AMOUNT (₱)					492.00

- 3) AWARD OF CONTRACT** via Shopping (b) to **BAN BEE COMMERCIAL CO., INC.** for the **SUPPLY AND DELIVERY OF ADDITIONAL VARIOUS OFFICE SUPPLIES FOR 1ST QUARTER** in the amount of **TWO THOUSAND FIVE HUNDRED TWENTY-FIVE PESOS ONLY (₱2,525.00)**, inclusive of all appropriate taxes and fees;

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
3	FILE TAB DIVIDER	3	Set	25.00	75.00
12	Tissue	70	Pack	35.00	2,450.00
TOTAL BID AMOUNT (₱)					2,525.00

4) **DECLARE** procurement failure for the following items, due to insufficient quotations received: and;

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
6	DISINFECTANT SPRAY	40	Can	599.50	23,980.00
7	AA Rechargeable Battery	10	Pack	297.00	2,970.00
8	3-Hole Puncher	1	Piece	1,324.40	1,324.40
9	KN95 MASK	10	Box	253.00	2,530.00
10	Nitrile Gloves	13	Box	797.50	10,367.50
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20	Toner Cartridge	1	Cart	5,445.00	5,445.00
21	Toner Cartridge	1	Cart	5,445.00	5,445.00
22	Toner Cartridge	1	Cart	5,445.00	5,445.00
23	Whiteboard with aluminum frame	1	Piece	4,125.00	4,125.00
TOTAL ABC (₱)					106,205.73

5) **APPROVAL** of the foregoing result/s.

RESOLVED, at the DOST-ASTI, Quezon City, this 13th day of May 2022.

MAY C. CAYABAN
End-user

GIRLIE D. FERNANDEZ
BAC Member

ROXANNE S. AVIÑANTE
BAC Member

JOVEN C. JAVIER
BAC Member

MARY DROL DEE Q. GILLA
BAC Member

EMMANUEL P. BALINTEC
BAC Vice Chairperson

BAYANI BENJAMIN R. LARA
BAC Chairperson

APPROVED/DISAPPROVED:

FRANZ A. DE LEON, Ph.D.
Director, DOST-ASTI

/bac-sec/vrs/vvvv