



14 July 2022

**ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No. 22-07-115**

**RECOMMENDING THE AWARD OF CONTRACT TO RYRAH MERCHANDISING
FOR THE SUPPLY AND DELIVERY OF FORTY (40) CANS OF DISINFECTANT SPRAY**

| | | |
|----------------------------------|---|------------------------|
| 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. | : | 8805841 |
| Approved Budget for the Contract | : | ₱106,205.73 |

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 Disinfectant Spray and Other Supplies (3rd Posting) 1st Quarter Additional Supplies (**Annex “A”**) with an Approved Budget for the Contract amounting to One Hundred Six Thousand Two Hundred Five Pesos & 73/100 Only (₱106,205.73) 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 | DISINFECTANT SPRAY | 40 | Can | 599.50 | 23,980.00 |
| 2 | AA Rechargeable Battery | 10 | Pack | 297.00 | 2,970.00 |
| 3 | 3-Hole Puncher | 1 | Piece | 1,324.40 | 1,324.40 |
| 4 | KN95 MASK | 10 | Box | 253.00 | 2,530.00 |
| 5 | Nitrile Gloves | 13 | Box | 797.50 | 10,367.50 |
| 6 | 2TB Harddisk Drive, Blue | 2 | Piece | 6,134.33 | 12,268.66 |
| 7 | Fluorescent Lamp | 50 | Piece | 291.50 | 14,575.00 |
| 8 | LED Light Bulb | 50 | Piece | 203.50 | 10,175.00 |
| 9 | LED Light Bulb | 3 | Piece | 269.50 | 808.50 |
| 10 | Disposable Latex gloves | 1 | Box | 682.00 | 682.00 |
| 11 | Disposable Latex gloves | 1 | Box | 674.67 | 674.67 |
| 12 | Toner Cartridge | 1 | Cart | 5,390.00 | 5,390.00 |
| 13 | Toner Cartridge | 1 | Cart | 5,445.00 | 5,445.00 |
| 14 | Toner Cartridge | 1 | Cart | 5,445.00 | 5,445.00 |
| 15 | Toner Cartridge | 1 | Cart | 5,445.00 | 5,445.00 |
| 16 | Whiteboard with aluminum frame | 1 | Piece | 4,125.00 | 4,125.00 |
| TOTAL ABC (₱) | | | | | 106,205.73 |

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 05 July 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) Ryrah 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 08 July 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 the offer of Ryrah Merchandising compliant with the eligibility requirements and specifications, which was

verified by the BAC. Its quotation, with a total amount of Fourteen Thousand Pesos Only (₱14,000.00) inclusive of all government taxes and fees, is deemed the most advantageous to the government, as the lowest calculated responsive quotation;

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 FORTY (40) CANS OF DISINFECTANT SPRAY** in the amount of **FOURTEEN THOUSAND PESOS ONLY (₱14,000.00)**, inclusive of all appropriate taxes and fees;
- 2) **DECLARE** procurement failure for the following items, due to insufficient quotations received: and

| ITEM NO. | DESCRIPTION | QTY. | UNIT | UNIT PRICE (₱) | TOTAL PRICE (₱) |
|----------------------|--------------------------------|------|-------|----------------|------------------|
| 2 | AA Rechargeable Battery | 10 | Pack | 297.00 | 2,970.00 |
| 3 | 3-Hole Puncher | 1 | Piece | 1,324.40 | 1,324.40 |
| 4 | KN95 MASK | 10 | Box | 253.00 | 2,530.00 |
| 5 | Nitrile Gloves | 13 | Box | 797.50 | 10,367.50 |
| 6 | 2TB Harddisk Drive, Blue | 2 | Piece | 6,134.33 | 12,268.66 |
| 7 | Fluorescent Lamp | 50 | Piece | 291.50 | 14,575.00 |
| 8 | LED Light Bulb | 50 | Piece | 203.50 | 10,175.00 |
| 9 | LED Light Bulb | 3 | Piece | 269.50 | 808.50 |
| 10 | Disposable Latex gloves | 1 | Box | 682.00 | 682.00 |
| 11 | Disposable Latex gloves | 1 | Box | 674.67 | 674.67 |
| 12 | Toner Cartridge | 1 | Cart | 5,390.00 | 5,390.00 |
| 13 | Toner Cartridge | 1 | Cart | 5,445.00 | 5,445.00 |
| 14 | Toner Cartridge | 1 | Cart | 5,445.00 | 5,445.00 |
| 15 | Toner Cartridge | 1 | Cart | 5,445.00 | 5,445.00 |
| 16 | Whiteboard with aluminum frame | 1 | Piece | 4,125.00 | 4,125.00 |
| TOTAL ABC (₱) | | | | | 82,225.73 |

- 3) **APPROVAL** of the foregoing result/s.

RESOLVED, at the DOST-ASTI, Quezon City, this 14th day of July 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