



University of Southeastern Philippines  
*Bids and Awards Committee*

**BAC Resolution Declaring LCRB and Recommending Approval**

**RESOLUTION NO. 2018-33**

**WHEREAS**, the University of Southeastern Philippines advertised the Invitation to Bid for the Procurement of Document Tracking System, USEP-Obrero Davao City with a budget allocation of One Million Five Hundred Thousand Pesos (PhP 1,500,000.00), and posted the same in PhilGePS on November 8-15, 2018 and in conspicuous places like USEP Main Gate Bulletin Board on the same period;

**WHEREAS**, in response to the said advertisements, only one (1) bidder Goldenrey Direct Marketing, submitted letter of intent including application for eligibility to the Bids and Awards Committee (BAC);

**WHEREAS**, only one (1) bid was received and opened by the BAC on December 03, 2018;

Name of Bidder	ABC	Amount of Bid as Read	% Variance from ABC
Goldenrey Direct Marketing	₱ 1,500,000.00	₱ 1,500,000.00	0.0 %

**WHEREAS**, the detailed bid evaluation and validation of the specifications was conducted by the TWG, while the bid evaluation was carried out by the BAC on December 05, 2018 that resulted in the following:

Name of Bidder	ABC	Amount of Bid as Calculated	% Variance from ABC
Goldenrey Direct Marketing	₱ 1,500,000.00	₱ 1,500,000.00	0.0 %

**WHEREAS**, upon post-qualification or careful examination, validation and verification of all the eligibility, technical and financial requirements submitted to the BAC by the bidder with the Lowest Calculated Bid (LCB), the said bidder, Goldenrey Direct Marketing passed the post qualification process, and, is therefore determined as the Bidder with the Lowest Calculated and Responsive Bid (LCRB).

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

- a) To declare Goldenrey Direct Marketing as the Bidder with the Lowest Calculated and Responsive Bid for the Procurement of Document Tracking System, USEP Obrero Campus, Davao City.
- b) To recommend for approval by the Head of Procuring Entity the foregoing findings.

**RESOLVED**, at the University of Southeastern Philippines, Obrero, Davao City, this 18<sup>th</sup> day of January, 2019.


**RECOMMENDING APPROVAL:**

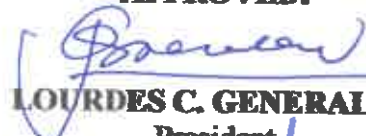
  
**MARLYN D. BITON**  
BAC Chairperson

  
**REYNILO D. GARCIA**  
BAC Vice Member

  
**RIOLIZA B. MOLINA**  
BAC Member

  
**REYNALDO M. NOGODULA**  
BAC Member

  
**JOSE ALTHER M. RIVERA**  
BAC Member

**APPROVED:**  
  
**LOURDES C. GENERALAO**  
President