



University of Southeastern Philippines

Mintal Campus

College of Development Management

Bids and Awards Committee

RESOLUTION NO. 26-2019

A RESOLUTION DECLARING THE WINNING BIDDER FOR THE PROCUREMENT OF VARIOUS INKS

WHEREAS, the Administrative Office of USEP-Mintal Campus had issued a request for quotation for the procurement of various inks as per purchase request number PR # 19-08-124 dated August 14, 2019, with a total approved budget for the contract (ABC) amounting to Sixty Thousand Pesos Only (P60,000.00);

WHEREAS, in response to the said request for quotation, six suppliers, namely *Prince Educational Supply, Computer World Marketing, V.S. Tay Incorporated, Dwinar Computer Center, NR Eustaquio Enterprise, INC. and Rasi Computer, INC.* have returned/submitted their bid quotation based on the ABC ceiling, which were opened by the USEP- Mintal Campus Bids and Awards Committee at the USEP Mintal Extension Office on October 4, 2019 at 10:15 AM summarized in the tables below:

NAME OF BIDDERS	ITEM 1 (50 Bottles of Ink, Black, Epson 003)				
	Amount of ABC	Total Amount of Bid	Difference (Total amount of Bid- ABC)	% of Variance from ABC	Remarks
<i>Prince Educational Supply</i>	15,000	14,750	-250	-2%	
<i>Computer World Marketing</i>	15,000	14,250 ✓	-750	-5%	LCRB
<i>V.S. Tay Incorporated</i>	15,000	15,500	500	3%	
<i>Dwinar Computer Center</i>	15,000	14,500	-500	-3%	
<i>NR Eustaquio Enterprise</i>	15,000	16,000	1,000	7%	
<i>Rasi Computer, INC.</i>	15,000	14,750	-250	-2%	

NAME OF BIDDERS	ITEM 3 (50 Bottles of Ink, Magenta, Epson 003)				
	Amount of ABC	Total Amount of Bid	Difference (Total amount of Bid- ABC)	% of Variance from ABC	Remarks
<i>Prince Educational Supply</i>	15,000	14,750 ✓	-250	-2%	LCRB
<i>Computer World Marketing</i>	15,000	15,750	750	5%	
<i>V.S. Tay Incorporated</i>	15,000	15,500	500	3%	
<i>Dwinar Computer Center</i>	15,000	16,000	1,000	7%	

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Certificate Number: AJA17-1017

NR Eustaquio Enterprise	15,000	16,000	1,000	7%	
Rasi Computer, INC.	15,000	16,450	1,450	10%	

NAME OF BIDDERS	ITEM 2 (50 Bottles of Ink, Cyan, Epson 003)				
	Amount of ABC	Total Amount of Bid	Difference (Total amount of Bid- ABC)	% of Variance from ABC	Remarks
Prince Educational Supply	15,000	14,750 ✓	-250	-2%	LCRB
Computer World Marketing	15,000	15,750	750	5%	
V.S. Tay Incorporated	15,000	15,500	500	3%	
Dwinar Computer Center	15,000	16,000	1,000	7%	
NR Eustaquio Enterprise	15,000	16,000	1,000	7%	
Rasi Computer, INC.	15,000	16,450	1,450	10%	

NAME OF BIDDERS	ITEM 4 (50 Bottles of Ink, Yellow, Epson 003)				
	Amount of ABC	Total Amount of Bid	Difference (Total amount of Bid- ABC)	% of Variance from ABC	Remarks
Prince Educational Supply	15,000	14,750 ✓	-250	-2%	LCRB
Computer World Marketing	15,000	15,750	750	5%	
V.S. Tay Incorporated	15,000	15,500	500	3%	
Dwinar Computer Center	15,000	16,000	1,000	7%	
NR Eustaquio Enterprise	15,000	16,000	1,000	7%	
Rasi Computer, INC.	15,000	16,450	1,450	10%	

NOW, THEREFORE, for and in consideration of the above mentioned four-item bid quotations of six bidders, we, the members of the Bids and Awards Committee of USEP Mintal Campus **RESOLVED AS IT IS HEREBY RESOLVED**, to declare **Computer World Marketing** as the lowest and most responsive bid for the procurement of Item No.1 and **Prince Educational Supply** as the lowest and most responsive bid for the procurement of Items No. 2, 3 and 4.

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RESOLVED FINALLY that a copy of this BAC resolution shall be furnished to the College Dean /Head of Procuring Entity for his information and approval.


Done at the USEP Mintal Campus Administrative Office on this 4th day of October 2019!


Prepared by:

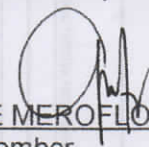

MELISA H. ARATIA
BAC Secretary

Attested by:


MANUEL S. CAPULONG, JR.
BAC Chairperson


ANALIZA P. AGUILAR
BAC Vice-Chairperson


MARY GRACE Z. AGBAS
BAC Member


GRACE MEROFLOR A. LANTAJO
BAC Member

Copy: CDM Dean's Office
File

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