



SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR VARIOUS OFFICES AT MinSU CALAPAN CITY CAMPUS

Name of Project

**BAC Resolution Recommending Approval
Resolution No. 183, s. 2023**

WHEREAS, the Mindoro State University (MinSU), through Bids and Awards Committee (BAC) has advertised in the PhilGEPS and MinSU Website the Request for Quotation (RFQ) for the project "Supply and Delivery of Office Supplies for Various Offices at MinSU Calapan City Campus" with an Approved Budget for the Contract (ABC) in the amount of One Hundred Thirty-Seven Thousand Eight Hundred Ninety-Five Pesos (Php 137,895.00);

WHEREAS, in response to the said advertisement, five (5) suppliers were found in the document request list however, two (2) suppliers in the name of BAN BEE COMMERCIAL CO., INC. and HIRAMS' SUPPLY WHOLESALING submitted price quotation before the deadline;

WHEREAS, the detailed evaluation of price quotation resulted in the following:

Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
Php 137,895.00	Ban Bee Commercial Co., Inc.	Php 117,188.00
	Hirams' Supply Wholesaling	Php 132,741.00

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the suppliers, HIRAMS' SUPPLY WHOLESALING passed the evaluation of quotations and was found to be complying and responsive; however, the price quotation submitted by BAN BEE COMMERCIAL CO., INC. was found to be unresponsive and uncompliant due to the following reasons:

1. the supplier did not submit any eligibility requirements as indicated in the second (2nd) page of the RFQ Form and;
2. and the supplier intended to provide different item and did not conform with unit requested for Line Item No. 20 which was unacceptable;

WHEREAS, the BAC declared HIRAMS' SUPPLY WHOLESALING as the supplier with the Lowest Calculated Responsive Bid (LCRB) for the reason that the first supplier in ranking was disqualified;

NOW, THEREFORE, the members of Bids and Awards Committee (BAC) HEREBY RESOLVED AS IT IS HEREBY RESOLVED recommended to the Head of Procuring Entity the approval of this resolution for the abovementioned procurement and awarding of contract for the "Supply and Delivery of Office Supplies for Various Offices at MinSU Calapan City Campus" to HIRAMS' Supply Wholesaling in the amount One Hundred Thirty-Two Thousand Seven Hundred Forty-One Pesos (Php 132,741.00) with official address at Sto. Niño, Calapan City, Oriental Mindoro as the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB);

RESOLVED, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 13th day of October, 2023.

NEMESIO H. DAVALOS, Ph.D.
BAC Chairperson

ANSELMO R. ULEP, JR.
BAC Vice-Chairperson

CHRISTIAN ANTHONY C. AGUTAYA Ph.D.
BAC Member

ELVI G. ESCAREZ, Ph.D.
BAC Member

CIEDELLE P. SALAZAR Ph.D.
BAC Member

Engr. MARK KEYLORD S. ONAL
BAC Member

Approved/Disapproved

LEVY B. ARAGO, JR. Ph.D.
University President

Date: 10.20.23