



Republic of the Philippines
Department of Education

REGION XII
 SCHOOLS DIVISION OF SOUTH COTABATO

A RESOLUTION TO AWARD THE SUPPLY AND DELIVERY OF ACTIVITY SUPPLIES AND MATERIALS TO FIEL COLLINCE GENERAL MERCHANDISE, IT AVENUE GENERAL MERCHANDISE, KRISTAN EDUCATIONAL SUPPLY AND PEOPLE'S GENERAL MERCHANDISE LOWEST SINGLE CALCULATED AND RESPONSIVE QUOTATION (LCRQ) AND RECOMMENDING FOR THE APPROVAL OF THE HEAD OF THE PROCURING ENTITY (HOPE)

RESOLUTION NO.: 2023-04-017

WHEREAS, the SGOD-YSF Office of Department of Education - Schools Division of South Cotabato requested for the procurement of **Supply and Delivery of Activity Supplies and Materials for the conduct of National Barkada Kontra Droga Convention 2023 on April 24-28, 2023** (DSC-23-04-046/9662309) with the approved budget for the contract (ABC) amounting to **Ninety-Eight Thousand One Hundred Five Pesos (P 98,105.00)**;

WHEREAS, the Bids and Awards Committee (BAC) thru its Secretariat posted the request for quotation (per lot) at the websites of Philippine Government Electronic Procurement System (PhilGEPS) and DepEd South Cotabato on April 15, 2023, and posted the same at the conspicuous place at the premises of the division office;

WHEREAS, the BAC invited four (4) suppliers of known qualifications to submit quotation;

WHEREAS, the BAC received four (4) quotations and opened the same on April 18, 2023 10:00 a.m.;

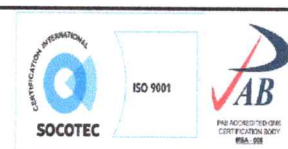
WHEREAS, the BAC, upon careful deliberation and evaluation of the submitted price quotation, found the offer of **Fiel Collince General Merchandise, It Avenue General Merchandise, Kristan Educational Supply And People's General Merchandise** as the supplier with the lowest calculated and responsive quotation detailed as follows;

Item No.	ABC	No./ Unit	Item	Price	Awarded To
		Supply and Delivery of Activity Supplies and Materials for the conduct of National Barkada Kontra Droga Convention 2023 on April 24-28, 2023			
1	4,000		Parchment Paper A4 Paper	1,760	Fiel Collince Gen. Mdse.
2	2,250		Parchment Paper (short size)	1,250	Kristan Educational Supply
3	1,200		Gel Pen 0.3 (blue)	600	Kristan Educational Supply
4	1,000		Construction Paper, assorted colors, A4	466	People's General Mdse.
5	2,000		Linen Paper (A4) White	1,700	Fiel Collince Gen. Mdse.
6	385		A4 Bond Paper	200	IT Avenue Gen. Mdse.
7	800		1" masking tape	385	People's General Mdse.
8	1,020		Scissors, big	926.50	People's General Mdse.
9	600		Manila Paper, 36"x48", 2s (per piece)	100	Kristan Educational Supply
10	1,500		CARTOLINA, assorted colors, 20 pieces of assorted colors per pack	840	Kristan Educational Supply

SDOSC-OSDS-RES-v2.0r0.0, effective 04/06/2020



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11	1,000	Assorted Colored Paper (per pack), A4	700	People's General Mdse.
12	1,100	Double sided tape (per piece), 1"	635	People's General Mdse.
13	700	Markers Permanent, Blue	775	People's General Mdse.
14	5,000	Certificate Frame (A4)	2,720	Kristan Educational Supply
15	1,000	Crepe Paper (Assorted)	360	People's General Mdse.
16	16,450	Printer with All in one (A3,A4,Legal, Photo) with Legal size Scanner (See Attached Specifications)	15,495	IT Avenue Gen. Mdse.
17	44,000	DSLR Camera (YF Program Activities Documentation), Specs : 24.1MP APS-C sensor, dual card slots, 3.2-inch LCD, with 1TB Memory card	42,990	IT Avenue Gen. Mdse.
18	1,500	Photo Paper 4R size 20s/pack	1,125	IT Avenue Gen. Mdse.
19	4,500	Printer INK(Black)	4,250	IT Avenue Gen. Mdse.
20	2,700	Printer INK(Magenta)	2,394	IT Avenue Gen. Mdse.
21	2,700	Printer INK(Yellow)	2,394	IT Avenue Gen. Mdse.
22	2,700	Printer INK(Blue)	2,394	IT Avenue Gen. Mdse.

WHEREFORE, premises considered and upon the unanimous sponsorship by the BAC members let it be;

RESOLVED as it is hereby **RESOLVED** to recommend the award of the contract for the above-stated procurement to **Fiel Collince General Merchandise, It Avenue General Merchandise, Kristan Educational Supply And People's General Merchandise** as the supplier with the lowest calculated and responsive quotation;

RESOLVED FURTHER, to recommend to the Head of the Procuring Entity (HOPE) of the Department of Education, Division of South Cotabato the approval of the said procurement;

PASSED and **CARRIED** this **18th** day of **April 2023**, at the BAC Office, Division of South Cotabato, City of Koronadal.

Prepared by:

RODEL H. CATUBAY
 BAC Secretariat Head

DAISY I. DARROCA
 BAC Member

CRISTOPHER T. FRUSA
 BAC Member

RONALD JIM S. SOMERA
 BAC Member

LALAINA S.J. MANUNTAG, PhD
 BAC Vice Chairperson

JASMIN P. ISLA
 BAC Chairperson

APPROVED:

LEONARDO M. BALALA, CESE
 Schools Division Superintendent
 Head of the Procuring Entity (HOPE)

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