

PCC BIDS AND AWARDS COMMITTEE (PBAC)

PBAC Resolution No. 2023-10-0133

RECOMMENDING THE AWARD OF CONTRACT TO APEX OFFICE SUPPLIES & EQUIPMENT TRADING THROUGH NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT FOR THE PROCUREMENT OF EO ICT AND OFFICE SUPPLIES

WHEREAS, the Philippine Competition Commission (PCC) has allotted in its Annual Procurement Plan (APP) an Approved Budget for the Contract (ABC) of **Two Hundred Eighty-Nine Thousand Five Hundred Pesos (PhP289,500.00)** for the *Procurement of EO ICT and Office Supplies*;

WHEREAS, Section 53.9 of the revised Implementing Rules and Regulations (IRR) of the Republic Act (RA) No. 9184 allows Small Value Procurement of goods, infrastructure projects, and consulting services “where the procurement does not fall under Shopping in Section 52 of this IRR and the amount involved does not exceed the thresholds prescribed in Annex “H” of the same IRR”;

WHEREAS, on 19 October 2023, the PBAC approved the said procurement for processing through Negotiated Procurement – Small Value Procurement;

WHEREAS, Request for Proposal (RFQ) No. 2023-09-0172 for the said procurement was posted in Philippine Government Electronic Procurement System (PhilGEPS) and PCC Websites, PCC Facebook Page and in conspicuous place of PCC, and likewise conveyed to thirty-two (32) prospective bidders;

WHEREAS, among the bidders invited, the Secretariat received three (3) bids within the deadline of bid submission on 09 October 2023, 01:00PM. The submissions were forwarded on the same day to the End-user for the detailed evaluation with the following results:

Name of Bidder	Bid Amount	Remarks
Apex Office Supplies and Equipment. Trading	PhP281,800.00	Compliant
Roscloud Corporation	PhP219,925.00	Non-Compliant (Did not submit documentary requirements)
C-Systems Technologies Incorporated	PhP212,873.00	Non-Compliant (Did not submit documentary requirements)

WHEREAS, based on the evaluation of the End-user, the PBAC finds the proposal of Apex Office Supplies & Equipment Trading, as the *Lowest Calculated and Responsive Bid*

with a total amount of **Two Hundred Eighty-One Thousand Eight Hundred Pesos (PhP281,800.00)** inclusive of all applicable taxes;

WHEREAS, Section 12 of the IRR of RA 9184 mandates the BAC to recommend the award of contract to the Head of the Procuring Entity (HoPE) or his/her duly authorized representative.

NOW THEREFORE, the PBAC has **RESOLVED**, as it hereby **RESOLVES** to recommend the award of contract to **Apex Office Supplies & Equipment Trading** for the **Procurement of EO ICT and Office Supplies** in the amount of **Two Hundred Eighty-One Thousand Eight Hundred Pesos (PhP281,800.00)** inclusive of all applicable taxes;

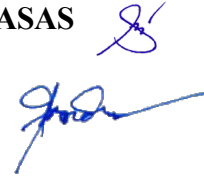
DONE this 9th day of October 2023 in Quezon City, Philippines.



ATTY. JOSEPH MELVIN B. BASAS
PBAC Chairperson




JESON Q. DE LA TORRE
PBAC Vice Chairperson



ALLAN ROY D. MORDENO
PBAC Member



ATTY. MARCO CARLO S. SANA
PBAC Member



ATTY. MICHELLE DIANA P. MANIWANG-BASA
PBAC Member



CARLOS L. TOLENTINO II
Provisional Member (Economics Office)

APPROVED BY:






KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity

PBAC Resolution No. 2023-10-0133

Signature: 

Email: rroira@phcc.gov.ph

PURCHASE ORDER

1 Supplier/Provider: Apex Office Supplies and Equipment Trading <hr/> Address: 202 Tara Residences, Culiati, Quezon City <hr/> Tel./Fax No. : (02) 8-561-6996 <hr/> TIN : 299-229-715-002				2 P. O. Number: 2023-10-0174 <hr/> Date: 19-Oct-23 <hr/> P.R. No.: 2023-08-0157 <hr/> Date: 31-Aug-23 <hr/> Mode of Procurement: 53.9 Small Value Procurement	
3 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein					
Item No.	Stock No.	Qty	Unit	Item Description	Cost (PhP)
				Procurement of EO ICTD and Office Supplies	Unit Total
1	1	12	unit	22" Monitor	9,800.00 117,600.00
2	2	7	unit	2TB Hard Drive	4,400.00 30,800.00
3	3	13	unit	30,000MaH Powerbank	1,950.00 25,350.00
4	4	12	unit	Wireless Earbuds	1,950.00 23,400.00
5	5	6	unit	HDMI to USB port	450.00 2,700.00
6	6	13	unit	Laptop Stand	950.00 12,350.00
7	7	1	unit	Conference Speakerphone	14,500.00 14,500.00
8	8	2	unit	Voice Recorder	5,800.00 11,600.00
9	9	3	unit	Lateral Cabinet	14,500.00 43,500.00
				<i>(Please see attached Technical Specifications)</i>	
Amount in Words: Two Hundred Eighty-One Thousand Eight Hundred Pesos				Total: 281,800.00	
				*Subject to Applicable Taxes	-
				GROSS	281,800.00
4 Place of Delivery: <u>Please see attached Technical Specifications</u>		<input type="checkbox"/> - Pick-up		<input checked="" type="checkbox"/> <u>Please see attached Technical Specifications</u>	
Date of Delivery/Completion:		Payment Term: <input type="checkbox"/> - COD		<input checked="" type="checkbox"/> <u>Please see attached Technical Specifications</u>	
Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.					
5 Penalty Provision: In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.					
Conforms:  Teddy Jay Fulgencio Supplier signature over printed name Date: November 3, 2023			Very truly yours,  CHRISTIAN B. DE LOS SANTOS OIC, Executive Director and Head of the Procuring Entity Date: Oct 19, 2023		
6 Funds Available :  <hr/> THERESA A. LEMQUE OIC Chief, Accounting			7 Amount : ₱281,800.00 ALOBS No.: _____ Date : _____		



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