



**BAC RESOLUTION DECLARING LOWEST CALCULATED AND RESPONSIVE BIDDERS AND RECOMMENDING AWARD FOR THE PROCUREMENT OF VARIOUS SUPPLIES AND CONSUMABLES TO REPLENISH THE SUPPLY AND PROPERTY UNIT'S DEPLETING STOCK**

RESOLUTION NO.79, s. 2022  
30 August 2022

**WHEREAS**, the Philippine Science High School - CALABARZON Region Campus advertised the **PROCUREMENT OF VARIOUS SUPPLIES AND CONSUMABLES TO REPLENISH THE SUPPLY AND PROPERTY UNIT'S DEPLETING STOCK** on August 13, 2022, with a total ABC of **ONE HUNDRED SEVENTY-FIVE THOUSAND SIX HUNDRED NINETEEN PESOS ONLY (PHP 175,619.00)**;

**WHEREAS**, there were twelve (12) suppliers indicated in the Document Request List between the period of August 13 and August 25, 2022;

**WHEREAS**, in response to the said request, four (4) suppliers submitted their quotations as summarized in the attached Abstract of Quotation with PR No. 2022-07-097 (2);

**WHEREAS**, the mode of procurement used for the project was Shopping under the provisions in 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 (Updated as of 30 June 2022).

**WHEREAS**, the End-user/Requestor submitted a Certificate of Non-Availability of Stocks from the DBM - PS (Department of Budget and Management - Procurement Service) dated **August 10, 2022**; hence, satisfying the requirements in Section 52.1 (b);

**WHEREAS**, the ABSTRACT OF QUOTATION showed that **BAN BEE COMMERCIAL CO., INC.**, had the lowest quoted price and was most responsive to the requirements under the Request for Quotation for the following items:

Item No.	Quantity	Unit	Item Specification	Price Offer
1	16	Pack	Battery, Dry Cell, Size: AA, 2s/pack	P800.00
2	40	Piece	Battery, AAA, Alkaline	P1000.00
3	120	Box	Binder Clip, 1", at least 12 pcs/box	P3000.00
7	17	Piece	Cutter knife, Big	P756.00
13	23	Piece	Logbook, 500 leaves	P2070.00
14	72	Pads	Note Pad, Stick-on, 3*3	P1656.00
17	9	Piece	Puncher, Paper, Heavy-duty	P1530.00
19	27	Piece	Scissors, multi-purpose, at least 7 inches in length	P1350.00
22	1	Piece	Staple Remover, Plier-type/Scissor-type, All Metal Construction, for Heavy-duty	P60.00



			Removal of 24/6 and 26/6 staples	
25	8	Piece	Tape Dispenser, Table Top, for 24mm tape	P880.00
30	31	Rolls	Tape, Transparent, at least 48 mm X 30 meters	P1085.00
<b>Total</b>				<b>P14,196.00</b>

**WHEREAS**, the ABSTRACT OF QUOTATION showed that **RODEZA'S SCHOOL AND OFFICE SUPPLIES AND GEN. MERCHANDIZE** had the lowest quoted price and was most responsive to the requirements under the Request for Quotation for the following items:

Item No.	Quantity	Unit	Item Specification	Price Offer
4	24	Box	Binder Clip, 1.25", at least 12 pcs/box	P672.00
18	1	Pack	PVC cover, Long, 100s/pack	P470.00
23	15	Box	staple wire No. 23/13	P525.00
24	60	Pack	Sticker Paper, Matte White, A4, 10s/pack	P2160.00
34	185	Piece	Whiteboard Marker, Black, Bullet-tip, refillable	P6660.00
35	172	Piece	Whiteboard Marker, Blue, Bullet-tip, refillable	P6192.00
<b>Total</b>				<b>P16,679.00</b>

**WHEREAS**, the ABSTRACT OF QUOTATION showed that **FORMOSA COMMERCIAL** had the lowest quoted price and was most responsive to the requirements under the Request for Quotation for the following items:

Item No.	Quantity	Unit	Item Specification	Price Offer
6	120	Piece	Clear book, Long, Color: Blue, at least 20 sheets	P3600.00
8	11	Can	Disinfectant spray, at least 510 g net weight	P5830.00
10	168	Piece	Gel Pen, Blue, 0.5mm	P3696.00
11	230	Piece	Gel Pen, Green, 0.5mm	P5060.00
12	34	Can	Insecticide spray, at least 600 mL net content	P4080.00
15	119	Piece	Pencil, Wooden, With lead and eraser	P714.00
16	28	Pack	Post-it, Signature Tab	P784.00



20	14	Piece	Sign Pen, Black, 0.5 mm needle point	P308.00
21	195	Pack	Specialty Paper, 90 gsm, White, A4, 10s/pack	P3900.00
<b>Total</b>				<b>P27,972.00</b>

WHEREAS, the ABSTRACT OF QUOTATION showed that **NEW QUALITY COMMERCIAL** had the lowest quoted price and was most responsive to the requirements under the Request for Quotation for the items: 5, 9, 26, 27, 28, 29, 31, 32, and 33 but due to lack of notarized/unnotarized Revised Omnibus Sworn Statement (ROSS), these items were distributed to the next LCB, shown on the table below:

Item No.	Quantity	Unit	Item Specification	Price Offer	Next LCB	Price Offer
5	79	Piece	Certificate holder, A4, blue	P3318.00	Ban Bee Commercial Co., Inc.	P3555.00
9	156	Piece	Gel Pen, Black, 0.5mm	P3354.00	Formosa Commercial	P3432.00
26	96	Roll	Tape, Double-Sided, Tissue, atleast 24mm X 10 meters	P2784.00	Formosa Commercial	P2880.00
27	25	Roll	Tape, Duct, at least 48 mm X 8 meters	P1500.00	Rodeza's School and Office Supplies	P2250.00
28	109	Roll	Tape, Masking, at least 24mm X 18 meters	P2888.50	Formosa Commercial	P3270.00
29	25	Roll	Tape, Masking, at least 48mm X 22 meters	P1375.00	Formosa Commercial	P1500
31	27	Bottle	Whiteboard Marker, Ink, Black, atleast 30mL	P3051.00	Ban Bee Commercial Co., Inc.	P3375.00
32	95	Bottle	Whiteboard Marker, Ink, Blue, atleast 30mL	P10735.00	Ban Bee Commercial Co., Inc.	P11,875.00
33	80	Bottle	Whiteboard Marker, Ink, Red, atleast 30mL	P9040.00	Ban Bee Commercial Co., Inc.	P10,000.00



**WHEREAS**, the total amount of the price quotations from the abovementioned winning bidders is **ONE HUNDRED THOUSAND NINE HUNDRED EIGHTY-FOUR PESOS ONLY (PHP 100,984.00)**;

**WHEREAS**, the procurement activity allows prospective bidders to submit an unnotarized Revised Omnibus Sworn Statement (ROSS) subject to the submission of the winning bidder's notarized ROSS after the award of the contract and as a condition of payment;

**NOW, THEREFORE**, We, the members of the Bids and Awards Committee for Goods and Consulting Services, hereby **RESOLVE** as it is hereby **RESOLVED**

- a. To declare the following suppliers as the **LOWEST CALCULATED AND RESPONSIVE BIDDERS (WINNING BIDDERS)** with their respective total bid quotes for the specific items as shown in the table below:

<b>LCRB</b>	<b>Number of Awarded Item</b>	<b>Total Amount of Bid Quote</b>
Ban Bee Commercial Co., Inc.	1,2,3,5,7,13,14,17,19, 22,25,30,31,32 and 33	P43,001.00
Rodeza's School and Office Supplies and Gen. Mdse.	4,18,23,24,27,34 and 35	P18,929.00
Formosa Commercial	6,8,9,10,11,12,15,16, 20,21,26,28 and 29	P39,054.00


- b. To recommend the award of contracts to **BAN BEE COMMERCIAL CO., INC., RODEZA'S SCHOOL AND OFFICE SUPPLIES AND GEN. MDSE., and FORMOSA COMMERCIAL**; and further resolved that **BAN BEE COMMERCIAL CO., INC.,; and FORMOSA COMMERCIAL** as two of the winning bidders shall submit a notarized Revised Omnibus Sworn Statement (ROSS) after the receipt of the Notice of Award or before payment;
- c. To recommend for approval by the Campus Director of the Philippine Science High School - CALABARZON Region Campus the foregoing findings.

**RESOLVED**, at the Philippine Science High School - CALABARZON Region Campus, Sampaga, Batangas City this August 30, 2022.

  
**MARY ANGEL L. GAVINA**  
 BAC Chairperson



  
**ROMEO M. MADRONA, JR.**  
BAC Vice-Chairperson


  
**MYLA A. ARGENTE**  
BAC Member

  
**ARNEL E. AGUILA**  
BAC Member

  
**CLADYS M. FALCUNAYA**  
BAC Member

(on recuperation period)  
**JOHN-NIEL T. MASONG**  
BAC Member

  
**ARLENE F. MAUHAY**  
BAC Member

Approved:  
  
**DR. JOSE M. ANDAYA, D.T.**  
Director III