

**BAC RESOLUTION NO. 2024-215**

**A RESOLUTION RECOMMENDING AWARD OF PURCHASE/JOB ORDER TO JLEBQUEEN CONSUMER GOODS TRADING FOR THE SUPPLY AND DELIVERY OF INK CARTRIDGES FOR PDD-PEPD STAFFS IN PRINTING PLANS AS PER PR NO. 24-08-0444**

**WHEREAS**, the Project Evaluation and Planning Department submitted to the Bids and Awards Committee a request for the **SUPPLY AND DELIVERY OF INK CARTRIDGES FOR PDD-PEPD STAFFS IN PRINTING PLANS AS PER PR NO. 24-08-0444**, with an Approved Budget for the Contract (ABC) of **FIVE HUNDRED FOURTEEN THOUSAND SEVEN HUNDRED PESOS ONLY (Php 514,700.00)**;

**WHEREAS**, on September 6-9, 2024, the Bids and Awards Committee, through its Secretariat, posted in the PhilGEPS, TIEZA Website and at conspicuous place in the premises of TIEZA, a Request for Quotation inviting suppliers to participate in Negotiated Procurement (Small Value Procurement), an alternative method prescribed under Section 53.9 of the 2016 Revised IRR of R.A. 9184;

**WHEREAS**, the BAC Secretariat likewise sent Requests for Quotation to the following suppliers through the attached email threads;

1. EPARTNERS SOLUTIONS, INC.
2. LINDSAY ENTERPRISES
3. AGNO KIDX CONSUMER GOODS TRADING

**WHEREAS**, before the deadline for submission of quotations on 9 September 2024, at 1:00 pm, **JLEBQUEEN CONSUMER GOODS TRADING and EPARTNERS SOLUTIONS, INC.** submitted their sealed quotation/s;

Name of Bidder	Price Quotation Form	Mayor's/ Business Permit	PHILGEPS Registration	Omnibus Sworn Statement	Secretary Certificate	Bid Amount
JLEBQUEEN CONSUMER GOODS TRADING	Passed	Passed	Passed	Passed	N/A	Php 492,619.00
EPARTNERS SOLUTIONS, INC.	Passed	Passed	Passed	Passed	Passed	Php 497,052.00


**NOW, THEREFORE**, having submitted the lowest calculated quotation and after being satisfied with the legal, technical and financial capacity of **JLEBQUEEN CONSUMER GOODS TRADING WE**, the members of the TIEZA Bids and Awards Committee, hereby **RESOLVE**:

- a) to declare the proposal of **JLEBQUEEN CONSUMER GOODS TRADING** as the Lowest Calculated and Responsive Quotation; and
- b) to recommend the award of purchase/job order for the **SUPPLY AND DELIVERY OF INK CARTRIDGES FOR PDD-PEPD STAFFS IN PRINTING PLANS AS PER PR NO. 24-08-0444** to **JLEBQUEEN CONSUMER GOODS TRADING** in the total amount of **FOUR HUNDRED NINETY TWO THOUSAND SIX HUNDRED NINETEEN PESOS ONLY (Php 492,619.00)**.

Done in the City of Pasay this 24<sup>th</sup> day of September 2024.

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The Bids and Awards Committee:



ATTY. NIÑO RUPERTO F. AQUINO  
TEZ Regulation  
Department Manager  
Chairperson




ENGR. AMELITA S. CAGANDA  
Vice-Chairperson



ENGR. JEOFFREY L. MACALALAD  
Member



MS. RAQUEL S. DELA CRUZ  
Member



MS. MYRNA A. SUAREZ  
Member