

WHEREAS, the **PROVINCIAL GOVERNMENT OF BOHOL** caused the advertisement and posting of Invitation to Bid in the Newspaper, PHILGEPS Website, Provincial Government Website and at three (3) conspicuous places in the premises of the Provincial Capitol Complex, Tagbilaran City of the hereunder project:

Name of Project : Procurement of USB FLASH DRIVE, USB EXTERNAL HARD DRIVE, OFFICE SUPPLIES, COMPUTER INKS & TONER TO SUPPORT CEDEC OPERATIONS.
 Project Reference No. : **PHO – 20 – 005**
 PMO/End User : Center for Drug Education and Counseling, Dao District, Tagb. City.
 PMO/ABC : **P 99,946.00**

WHEREAS, during the bid opening on February 26, 2020, Park Avenue General Merchandise & Sandugo Press Marketing & Supplies drop its bid proposal for the said procurement;

WHEREAS, after the opening of bids, the bid proposal of the said bidder was found to be substantially complying;

Name of Bidder	Approved Budget for the Contract (ABC)	Bid amount	Variance from the ABC
PARK AVENUE GENERAL MERCHANDISE	P 99,946.00	P 72,431.40	P 27,514.60
SANDUGO PRESS MARKETING & SUPPLIES	NON - COMPLYING		

WHEREAS, in the detailed evaluation of bids, **PARK AVENUE GENERAL MERCHANDISE** was declared as the Single Calculated Bid as Read in the amount of **P 72,431.40** and was recommended for post qualification;

WHEREAS, upon the conduct of post qualification by the Technical Working Group, **PARK AVENUE GENERAL MERCHANDISE** met the required legal, technical and financial requirements for the said project;

WHEREAS, upon recommendation by the Technical Working Group and verification, validation and ascertaining of all statements made and documents submitted by **PARK AVENUE GENERAL MERCHANDISE** the bidder declared as the **SINGLE CALCULATED BID**, successfully passed the Post Qualification process, thus the Committee now considered its bid as the **SINGLE CALCULATED and RESPONSIVE BID** for the said project;

NOW THEREFORE, We the Members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED:

- a) To declare **PARK AVENUE GENERAL MERCHANDISE** as the **SINGLE CALCULATED and RESPONSIVE BID** for the Procurement of USB FLASH DRIVE, USB EXTERNAL HARD DRIVE, OFFICE SUPPLIES, COMPUTER INKS; under Project Reference No. – PHO - 20 - 005; except for item no. 13, having no quotation from the supplier is for Direct Contracting Mode of Procurement.
- b) To recommend award to **PARK AVENUE GENERAL MERCHANDISE** in the contract amount of **SEVENTY TWO THOUSAND FOUR HUNDRED THIRTY ONE PESOS AND 40/100 (P 72,431.40)**;
- c) To recommend for the approval by the **HONORABLE GOVERNOR** of the **PROVINCIAL GOVERNMENT OF BOHOL** the foregoing findings.