

RESOLUTION NO. 21-0408  
 Series of 2021

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 VARIOUS OFFICE SUPPLIES, PRINTER INK, TONER, TROPHIES AND MEDALS TO BE USED IN PYDO PROGRAMS, PROJECTS & ACTIVITIES**  
 Project Reference No. : **A-21-0063 REBIDDING**  
 PMO/End User : **GO-PROVINCIAL YOUTH AND DEVELOPMENT OFFICE**  
 PMO/ABC : **P 768,078.20**

WHEREAS, during the bid opening on **APRIL 7, 2021**, **3 MSG ENTERPRISES** 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
<b>3 MSG ENTERPRISES</b>	<b>P 768,078.20</b>	<b>P 766,892.00</b>	<b>P 1,186.20</b>

WHEREAS, in the detailed evaluation of bids, **3 MSG ENTERPRISES** was declared as the Single Calculated Bid as Read and recommended for post qualification;

WHEREAS, upon the conduct of post qualification by the Technical Working Group, **3 MSG ENTERPRISES** 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 **3 MSG ENTERPRISES** 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 **3 MSG ENTERPRISES** as the **SINGLE CALCULATED and RESPONSIVE BID** in the amount of **P 766,892.00** for the **PROCUREMENT OF VARIOUS OFFICE SUPPLIES, PRINTER INK, TONER, TROPHIES AND MEDALS TO BE USED IN PYDO PROGRAMS, PROJECTS & ACTIVITIES**; Project Reference No. **A-21-0063 REBIDDING**;
- b) To recommend award to **3 MSG ENTERPRISES** for in the amount of **P 766,892.00** for the **PROCUREMENT OF VARIOUS OFFICE SUPPLIES, PRINTER INK, TONER, TROPHIES AND MEDALS TO BE USED IN PYDO PROGRAMS, PROJECTS & ACTIVITIES**;