

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 OFFICE AND I.T SUPPLIES**
 Project Reference No. : **PHO – 19-105**
 PMO/End User : **PRES. CARLOS P. GARCIA MUNICIPAL HOSPITAL, PRES GARCIA BOHOL**
 PMO/ABC : **P 168,186.00**

WHEREAS, during the opening of bids on October 2, 2019, the following suppliers PARK AVENUE GENERAL MERCHANDISE & SANDUGO PRESS MARKETING & SUPPLIES drop its bid proposal for the said procurement;

WHEREAS, after the opening of bids, the following are the result of the bid proposals of the bidders to wit:

Name of Bidder	Approved Budget for the Contract (ABC)	Bid amount	Variance from the ABC
PARK AVENUE GENERAL MERCHANDISE	P 168,186.00	P 167,597.25	P 588.75
SANDUGO PRESS MARKETING & SUPPLIES	P 168,186.00	P 158,515.00	P 9,671.00

WHEREAS, in the detailed evaluation of bids PARK AVENUE GENERAL MERCHANDISE was declared as the Lowest Calculated Bid as Read for items no. 1, 2, 3, 5, 14, 15, 16, 19, 23, 28, 32, 33, 34, 35, 36, 37, 38, 40, 44, 45, 48 & 49 in the amount of **P 68,432.60**, and SANDUGO PRESS MARKETING & SUPPLIES was declared as the Lowest Calculated Bid as Read for items no. 4, 6, 7, 8, 9, 10, 11, 12, 13, 17, 18, 20, 21, 22, 24, 25, 26, 27, 29, 30, 31, 39, 41, 42, 43, 46, 47 & 50 in the amount of **P 73,613.00**.

WHEREAS, upon the conduct of post qualification by the Technical Working Group, PARK AVENUE GENERAL MERCHANDISE AND SANDUGO PRESS MARKETING AND SUPPLIES 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 & SANDUGO PRESS MARKETING & SUPPLIES the bidder declared as the **LOWEST CALCULATED BID**, successfully passed the Post Qualification process, thus the Committee now considered its bid as the **LOWEST 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 **LOWEST CALCULATED and RESPONSIVE** for items no. 1, 2, 3, 5, 14, 15, 16, 19, 23, 28, 32, 33, 34, 35, 36, 37, 38, 40, 44, 45, 48 & 49 in the amount of **P 68,432.60**, and SANDUGO PRESS MARKETING & SUPPLIES, as the **LOWEST CALCULATED and RESPONSIVE** for items no. 4, 6, 7, 8, 9, 10, 11, 12, 13, 17, 18, 20, 21, 22, 24, 25, 26, 27, 29, 30, 31, 39, 41, 42, 43, 46, 47 & 50 in the amount of **P 73,613.00** for the Procurement of **OFFICE AND I.T SUPPLIES** under **Project Reference No.- PHO - 19-105**;
- b.) To recommend award to PARK AVENUE GENERAL MERCHANDISE in the contract amount of **SIXTY EIGHT THOUSAND FOUR HUNDRED THIRTY TWO PESOS AND 60/100 (P 68,432.60)**, and SANDUGO PRESS MARKETING & SUPPLIES in the contract amount of **SEVENTY THREE THOUSAND SIX HUNDRED THIRTEEN PESOS ONLY (P 73,613.00)**.
- c.) To recommend for the approval by the **HONORABLE GOVERNOR** of the **PROVINCIAL GOVERNMENT OF BOHOL** the foregoing findings.

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CROSSCHECKED TO ORIGINAL
AND FOUND CORRECT
01 JUN 2022