

Republic of the Philippines
City of Manila

BIDS AND AWARDS COMMITTEE
Procurement of Goods and Services

RESOLUTION NO. _____

WHEREAS, **City Treasurer's Office** based on its approved **Annual Procurement Plan (APP) and Purchase Request (PR) No. 1625** requested for the procurement of various Printed Materials in the total amount of Three Hundred Seventy Seven **Thousand Seven Hundred Twenty Pesos (Php377,720.00)** chargeable against **Printing and Publication Expenses**;

WHEREAS, Section 48.1, Rule XVI of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 (2016 Revised IRR), provides that in order to promote economy and efficiency, the procuring entity may resort to any of the alternative methods of procurement provided that the most advantageous price for the government will be obtained;

WHEREAS, Section 53.9 of the 2016 Revised IRR authorizes the conduct of Small Value Procurement, allowing direct negotiation of contracts with suppliers found to be technically, legally, and financially capable of supplying the required goods, provided that, the amount involved does not exceed the threshold prescribed in Annex H of the 2016 Revised IRR and does not fall under shopping in Section 52 of the same implementing rules;

WHEREAS, the City Government of Manila posted the Request for Price Quotation in the Philippine Government Electronic Procurement System (PhilGEPS) Website, Website of the City of Manila, and in Bulletin Boards located at various conspicuous places in the Manila City Hall Building from November **20 to 27, 2020**;

WHEREAS, in response to the said postings, three (3) eligible contractors / suppliers namely, **KARYMA OPC, NITZ PRINT & COPY SYSTEMS and MLJPO ENT.** submitted their respective price quotations;

WHEREAS, in the detailed evaluation of the quotation / offer, the bid of **KARYMA OPC**, emerged as the Lowest Calculated Bid, the results of which are as follows:

Name of Bidder	Bid Amount	ABC	Variance From ABC
KARYMA OPC,	Php373,460.00	Php377,720.00	Php4,260.00
NITZ PRINT & COPY SYSTEMS	Php376,250.00	Php377,720.00	Php1,470.00
MLJPO ENT.	Php377,200.00	Php377,720.00	Php520.00

WHEREAS, upon careful examination, validation, and verification of all the technical and financial requirements submitted by **KARYMA OPC**., its offer was found to be responsive;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee RESOLVE, as it is hereby RESOLVED, to recommend that the **Purchase Order** be awarded in favor of **KARYMA OPC**, as the bidder with the Lowest Calculated and Responsive Bid (LCRB) for the procurement of various Printed Materials in the total amount of **Three Hundred Seventy Three Thousand Four Hundred Sixty Pesos (Php373,460.00)** chargeable against **Printing and Publication Expenses**.

Done in the City of Manila, this _____ day of _____, 2020.

RECOMMENDING AWARD:

BIDS AND AWARDS COMMITTEE

ATTY. MA. CRISTINA S. FERNANDEZ
OIC, Urban Settlements Office
Chairperson

ATTY PAUL S. VEGA
OIC, License Division, CTO
Vice-Chairperson

THELMA L. PEREZ
OIC, City General Services Office
Member

ENGR. ARMANDO L. ANDRES
City Engineer
Dept. of Engineering & Public Works
Member

ATTY. MARY GRACE R. CHUA, CPA
City Budget Officer
Member

MA. JAZMIN M. TALEGON
Officer-in-Charge
City Treasurer's Office
Member / End-User

APPROVED / AWARDED:

HON. FRANCISCO "Isko Moreno" DOMAGOSO
City Mayor