



REPUBLIKA NG PILIPINAS
TANGGAPAN NG PANGULO

Pangasiwaan Sa Pagpapaunlad Ng Kalakhang Maynila
(Metropolitan Manila Development Authority)

096619-42
BAC

BAC RESOLUTION No. 2019-247
September 4, 2019

A RESOLUTION RECOMMENDING THE AWARD OF CONTRACT THRU PUBLIC BIDDING FOR THE SUPPLY AND DELIVERY OF COMPUTERS, COLOR LASER JET PRINTERS, DOT MATRIX PRINTERS AND OFFICE TABLES WITH DRAWERS

WHEREAS, a Purchase Request (PR# 19-03-297) for the Supply and Delivery of Computers, Color Laser Jet Printers, Dot Matrix Printers and Office Tables with drawers with an Approved Budget for the Contract of One Million, One Hundred Thirty Two Thousand Two Hundred Pesos (P 1,132,200.00) was duly approved by the Head of the Procuring Entity (HOPE);

WHEREAS, on July 11, 2019, the Metropolitan Manila Development Authority (MMDA) advertised the Invitation to Bid at MMDA Website, PhilGEPS and at conspicuous place at the premises of the MMDA;

WHEREAS, in response to the said advertisement, only one (1) prospective bidder purchased the bid documents and submitted its bid on August 1, 2019. The BAC during the Opening of Bids conducted on August 1, 2019 reveals that the lone bidder, DCI INT'L. I.T. SOLUTIONS & SERVICES CORP. passed the required technical, legal and financial documents;

Whereas, upon evaluation of the Financial Bids submitted reveals the following:

Name of Bidders	Bid Amount (As read)	Bid Amount (As Calculated)
DCI INT'L. I.T. SOLUTIONS & SERVICES CORP.	P 1,124,216.00	P 1,124,216.00

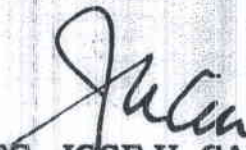
WHEREAS, the BAC-TWG, conducted post-qualification and upon evaluation, validation and verification of all the eligibility, technical and financial requirements submitted, the Single Calculated Bidder (DCI INT'L. I.T. SOLUTIONS & SERVICES CORP.), has been found to be responsive;

NOW THEREFORE, We, the members of the Bids and Awards Committee (BAC), hereby RESOLVE as it is hereby RESOLVED:


- g. To declare DCI INT'L. I.T. SOLUTIONS & SERVICES CORP., as the Single Calculated and Responsive Bidder for the Supply and Delivery of Computers, Color Laser Jet Printers, Dot Matrix Printers and Office Tables with drawers; and
- h. To recommend to the Chairman the award of contract to **DCI INT'L. I.T. SOLUTIONS & SERVICES CORP.**, in the amount of One Million, One Hundred Twenty Four Thousand Two Hundred Sixteen Pesos (**P 1,124,216.00**) pursuant to Sec. 36.a of the 2016 Revised IRR of RA 9184.


4563
Lolita Ramos


RESOLVED, at the Office of the BAC Chairman, September 4, 2019.


ASEC. JOSE V. CAMPO
BAC Chairman


GEN. ALFREDO ANDRES (Ret.)
BAC- Vice Chairman


ATTY. VICTOR PABLO TRINIDAD
BAC-Member



ATTY. VICTOR MA. NUÑEZ
BAC-Member


DIR. MILAGROS Y. SILVESTRE
End User

APPROVED:


DANILO DELAPUZ LIM
Chairman

MINDA ACCTG
SERVICE No. 4503


LOLITA RAMOS