

DOT NATIONAL CAPITAL REGION (NCR) BIDS AND AWARDS COMMITTEE

BAC Resolution Declaring Single Calculated and Responsive Quotation and Award to Mostaco Marketing for the Office Supply (Lot 2) and Failure of Bidding for the Information Technology Equipment (Lot 1) for TDD-IMDU

Resolution No. 2024-017

WHEREAS, the Department of Tourism National Capital Region (DOT NCR) Tourism Development Division (TDD) through the General Services/Procurement Unit, posted the Request for Quotation (RFQ) for Procurement of Information and Technology Equipment (Lot 1) and Supply and Delivery of Office Supply (Lot 2) for TDD-IMDU in PhilGEPS and DOT website continuously for at least three (3) calendar days, starting on 27 February 2024, and the deadline for the submission of quotations was set on 01 March 2024. A copy of PhilGEPS and DOT Website posting are hereto attached, and made an integral part hereof;

WHEREAS, the above mentioned project with two slots with a total Approved Budget for the Contract (ABC) of Pesos: Two Hundred Two Thousand Seven Hundred Fiftyseven and 20/100 (PhP 202,757.20):

Lot No.	Item/Particulars	ABC
1	Information and Technology Equipment	PhP 154,056.00
2	Supply and Delivery of Office Supply	PhP 48,701.20
	Total	PhP 202,757.20

WHEREAS, Twenty-two (22) known service providers were invited to join by sending Request for Quotation (RFQ) via e-mail and to submit their quotation via personal service and or through courier, in compliance with the procedure on Negotiated Procurement - Small Value Procurement pursuant to Section 53.9 of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (R.A. 9184);

WHEREAS, in response to the said posting and invitation, only one (1) prospective bidder submitted its quotation on Lot 2 and no quotation received on Lot 1 within the set deadline on 01 March 2024, to wit:

Name of Supplier	Bid Price (As Read)	Findings
Lot 2(Office Supply) MOSTACO Marketing	PhP 43, 753.00	Eligible
Lot 1 (ICT Equipment)		No Quotation received

WHEREAS, the detailed evaluation resulted in the following:

Name of Supplier	Bid Amount (As Evaluated	Findings
Lot 2 MOSTACO Marketing	PhP 43, 753.00	Single Calculated and Responsive Quotation
Lot 1 No Quotation Received		Failed

WHEREAS, upon evaluation and careful examination of the quotation submitted, Mostaco Marketing has the Single Calculated and Responsive Quotation,













and has been found to be compliant and responsive to the technical specifications as stated in the Terms of Reference. A copy of the Abstract of Quotation and the submitted quotation are hereto attached respectively, and are made integral parts hereof.

NOW, THEREFORE, foregoing premises considered, WE, the Members of the DOT-NCR Bids and Awards Committee, hereby **Resolve**, as it is hereby **Resolved**:

- To adopt Negotiated Procurement-Small Value Procurement under Section 53.9 of the revised Implementing Rules and Regulations (IRR) of the Republic Act No. 9184 for the Procurement of ICT Equipment (Lot 1) and Office Supplies (Lot 2) for TDD-IMDU;
- b) To declare Mostaco Marketing, as the Single Calculated and Responsive Quotation and to award the contract for Procurement of Office Supply (Lot 2) in the amount of Pesos: Forty-Three Thousand Seven Hundred Fifty-three only (PhP 43,753.00), inclusive of all applicable taxes and;
- c) To declare the Procurement of ICT Equipment (Lot 1) as failed as no quotation was received and has been returned to the End-user/ Project Officer the Technical Specification for review and shall be re-advertised and re-bid;
- d) To recommend for the approval of the Regional Director (Head of Procuring Entity) the foregoing findings.

Resolved this 4th day of March 2024 at City of Makati.

Recommending Approval:

VICTORIA MARGARITA V. PAJE

BAC Chairperson

WANNOVICH T. AGOTE

BAC Vice-Chairperson

MARIA FE E. SANTOS

BAC Member

MARIA VICTORIA S. RODRIGO

BAC Member

MAY M. RAMOS BAC Member

APPROVED

DISAPPROVED

SHARLENE ZABALA-BATIN

Regional Director National Capital Region