



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF NATIONAL DEFENSE
OFFICE OF CIVIL DEFENSE-REGION XI

2nd Floor, LDL Bldg. fronting Davao International Airport
Buhangin Airport Road, Davao City Philippines
Telefax Nos. (082) 297-7915; (082) 297-7479

OCD XI- BIDS AND AWARDS COMMITTEE

Resolution No. REGION-OCDRO-XI-02-008, s. 2021

“RECOMMENDING THE AWARD OF CONTRACT TO PRINTCOMP MARKETING THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE JANITORIAL SUPPLIES FOR 1ST SEMESTER (JANUARY – MARCH 2021)”

WHEREAS, the Purchase Request of the Regional Office-XI for the Janitorial Supplies for 1st Semester (January – March 2021) was approved on February 9, 2021 with an Approved Budget for the Contract (ABC) of **Twenty-Nine Thousand Nine Hundred Forty-Eight & 60/100 Pesos (Php 29,948.60)** which is included in the approved **OCDRO-XI DRRM FUND 2021**;

WHEREAS, the Office of Civil Defense (OCD) Region-XI posted the Request for Quotation (RFQ) at the respective Office of Civil Defense (OCD) Website and in Philgeps Website on February 10, 2021;

WHEREAS, three (3) prospective bidders, namely; Printcomp Marketing, Starbright Office Depot and Supervalve Inc. submitted their respective quotations and documents thereof prior to the opening of bids on February 24, 2021;

WHEREAS, opening of quotation was held on February 24, 2021 wherein three (3) proponents submitted their respective quotations as follows:

(1) Event 1: Janitorial Supplies for 1 st Quarter (January – March 2021)	Printcomp Marketing	Starbright Office Depot	Supervalve Inc.
	Unit Price	Unit Price	Unit Price
Event (1) 1 Lot	28,470.00	19,294.00	20,609.75
REMARKS:	Total: 28,470.00	Total: 19,294.00	Total: 20,609.75
	Single Calculated Bidder	DQ – Some items in Annex A are not available (Tissue Pull-ups), lacks submission of Supporting Documents (SEC/DTI, Mayors Permit, Philgeps)	DQ – does not comply with the submission of Supporting Documents (SEC/DTI, Mayors Permit, Philgeps)

WHEREAS, Printcomp Marketing, has been evaluated as the **Single Calculated Bid** for the project in the amount of Twenty-Eight Thousand Four Hundred Seventy Pesos (**Php 28,470.00**) only;

WHEREAS, the post qualification of the aforesaid bidder was conducted on February 26, 2021, 11:15am at the Printcomp Marketing, Tiresmart Bldg, Tionko Ave Corner Araullo Street, Brgy. 10-A, Davao City;

WHEREAS, Section 12 of RA 9184 mandates that the Office of Civil Defense Bids and Awards Committee (OCD-BAC) shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative;

NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the OCD-BAC, hereby RECOMMEND to the Head of the Procuring Entity (HoPE), the following;

- a. To declare **PRINTCOMP MARKETING** as the **Single Calculated Responsive Bidder** for the Janitorial Supplies for 1st Semester (January – March 2021);
- b. The issuance of a Notice of Award (NOA) in favor of **PRINTCOMP MARKETING** in the amount of Twenty-Eight Thousand Four Hundred Seventy Pesos (**Php 28,470.00**) only;

RESOLVED, this **26th Day of February 2021** at the Office of Civil Defense RO-XI, Door 210, 2nd Floor, LDL Building, CPG Highway, Brgy. Communal, Buhangin District, Davao City, Philippines.

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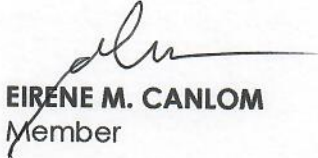
BAC Members:



LENIE DURAN-ALEGRE
Chairperson, BAC XI



FRANZ N. IRAG
Vice-Chairperson



EIRENE M. CANLOM
Member



MARVIN D. SAMSON
Member

APPROVED/DISAPPROVED



DIR. MANOLO P. ORENSE
Head of Procuring Entity, OCD XI