## **BIDS AND AWARDS COMMITTEE**

## RESOLUTION DECLARING COVER AND PAGES AS RESPONSIVE BIDDER AND RECOMMENDING FOR ITS AWARD THE PROCUREMENT OF SUPPLY, DELIVERY AND PRINTING OF ONE THOUSAND (1,000) COPIES OF CFO COFFEE TABLE BOOK

(RFQ NO: 2021-09-039)

## RESOLUTION NO. 2021-10-067 Series 2021

**WHEREAS**, the Commission on Filipinos Overseas (CFO) posted a Request for Quotation (RFQ) for the Procurement of Supply, Delivery and Printing of One Thousand (1,000) Copies Of CFO Coffee Table Book (www.philgeps.gov.ph) on September 22, 2021 (RFQ No. 2021-09-039);

WHEREAS, in response with the said posting, six (6) suppliers – GILCOR PRINTING PRESS (GILCOR), ERZALAN PRINTING PRESS (ERZALAN), INNOVATION PRINTSHOPPE INC. (INNOVATION), COVER & PAGES CORP. (COVER & PAGES), VJ GRAPHIC ARTS INC. (VJ GRAPHICS), and ZURBANO PUBLISHING (ZURBANO) – participated in the said procurement activity;

**WHEREAS**, the above-mentioned suppliers submitted their respective quotations along with their BIR Form 2303, Latest Mayor's Permits, PhilGEPS Registration Numbers, SEC/DTI Certificate within the deadline as posted (1:00 pm, September 29, 2021) and passed the preliminary evaluation;

**Table 1. Quotation of Suppliers** 

SUPPLIER(S)	PRICE OFFER/ QUOTATION	APPROVED BUDGET FOR THE CONTRACT (ABC)	CFO REQUIREMENT
GILCOR	<b>₱</b> 388,000.00	₽512,500.00	Supply, Delivery and Printing of One Thousand (1,000) Copies Of CFO Coffee Table Book
ERZALAN	<b>₱</b> 435,550.00		
INNOVATION	<b>₱</b> 432,500.00		
COVER & PAGES	<b>₱</b> 323,000.00		
VJ GRAPHIC ARTS INC.	<b>₽</b> 488,000.00		
ZURBANO	<b>₽</b> 320,500.00		

**WHEREAS**, after careful evaluation of the BAC, End-user and its Technical Working Group (TWG), the bid proposal of **COVER & PAGES** – second lowest bidder, passed the criteria for post-qualification and was responsive for CFO's technical specification requirement;

WHEREAS, the bid submitted by COVER & PAGES for the requested item with a total amount of Three Hundred Twenty Three Thousand Pesos Only (₱ 323,000.00) was found and agreed by the BAC to be the most advantageous amount for the CFO.

**NOW, THEREFORE**, We, the Members of the CFO Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED pursuant to Section 12 of R.A. No. 9184 and the applicable provision of its IRR, to declare **COVER & PAGES CORP.** as the Lowest Calculated Responsive Bidder for the Procurement of Supply, Delivery and Printing of One Thousand (1,000) Copies Of CFO Coffee Table Book. We further recommend the award of the contract to said supplier for the stated items.

**RESOLVED**, unanimously this 15<sup>th</sup> day of October 2021 at the Commission on Filipinos Overseas (CFO), Citigold Center, 1345 President Quirino Avenue corner Osmeña Hi-Way, Paco, Manila.

ALLÉN DENNIS T. PULMA
BAC Member, MIS Technical Expert

FERNANDO P! MARCOS
BAC Member, AFD-Finance

FRANCISCO S. CALINGASAN BAC Member, OSEC

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FRENCE LOUIE T. TINGGA BAC Member, PPRD

MARISSA G. DEL ROSARIO BAC Member, PMD

**EUMARLO M. TOLOSA**BAC Vice Chairperson

ENGR. ROMEO M. ROSAS II

BAC Chairperson

Approved by:

ATTY. WENDELL V. DIMACULANGAN

Head Executive Assistant Commission on Filipinos Overseas

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