

**RESOLUTION FOR AWARD**

Series of 2015

WHEREAS, there is an approved Purchase Request No. 14-145 dated October 9, 2014 with an estimated cost of Two Hundred Sixty Eight Thousand One Hundred Sixty Four and 16/100 Pesos (P268,164.16) for the purchase of various toners and cartridges, using Shopping as an Alternative Mode of Procurement under RA 9184 ;

WHEREAS, the lowest price quotations on the item/s sought to be purchased come from Wil-Am,Anrah,ICS, Infoworx and 16/35mm;

WHEREAS, after due deliberation the Bids and Awards Committee (BAC) of MOLEO finds the offer of the said suppliers most advantageous to the Office;

WHEREAS, the BAC recommends that PR No. 14-145 be awarded to the said supplier.

Quezon City, 16 March 2015.

**TED EMMANUEL M. LOREZCO**  
Member

**NENITA A. DELA CRUZ**  
Member

**CHRISTIAN V. YAP**  
Member

**MARIA TERESA L. LEE-RAFOLS**  
Vice-Chairman

**DENNIS L. GARCIA**  
Chairman

APPROVED/DISAPPROVED:

**CYRIL E. RAMOS**  
Deputy Ombudsman