



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
Ombudsman Building, Agham Road, Diliman, Quezon City

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 17-2019
Series of 2019

RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY THE PROCUREMENT OF THREE (3) SETS OF DESKTOP COMPUTERS BUNDLED WITH THREE (3) UNITS UNINTERRUPTIBLE POWER SUPPLY (UPS) AND THREE (3) UNITS MONO LASER PRINTER THROUGH ALTERNATIVE METHOD OF REPEAT ORDER

WHEREAS, the Office of the Ombudsman intends to procure three (3) sets of Desktop Computers with three (3) units Uninterruptible Power Supply (UPS) and three (3) units of Mono Laser Printer for the use of personnel of OMB-Proper;

WHEREAS, the Approved Budget for the Contract (ABC) for the three (3) sets of Desktop Computers Bundled with three (3) units Uninterruptible Power Supply (UPS) is **One Hundred Ninety-Five Thousand Pesos (₱195,000.00)** and for the three (3) units Mono Laser Printer is **Sixty Thousand Pesos (₱60,000.00)** (References: Purchase Requests Nos. CO-19-10-407 and CO-19-10-409 of OMB-Proper;

WHEREAS, under the Annual Procurement Plan for CY 2019 (2019APP162 and 2019APP178), the mode of procurement is public bidding.

WHEREAS, Repeat Order pertains to the procurement of goods from the previous winning bidder¹, whenever there is a need to replenish goods procured under a contract previously awarded through Competitive Bidding;

WHEREAS, on 30 September 2019, the Office of the Ombudsman issued a Notice to Proceed to **Advance Solutions Inc.** under Contract Agreement No. 2019-15 and **Quartz Business Products Corporation** under Contract Agreement No. 2019-17 for the award of the contract in the project entitled Public Bidding for the Supply and Delivery of Information Technology Equipment and Peripherals for the Office of the Ombudsman, with an Approved Budget for the Contract (ABC) broken down as follows:

OBJECT OF BIDDING		
Lot Nos.	Particulars	Approved Budget for the Contract (ABC)
Lot 1 – Business Desktop Computer sets with UPS	262 sets - Desktop Computer with Uninterruptible Power Supply (UPS)	₱17,030,000.00
Lot 3 – Various Printers	16 units – Mono Laser Printer 1 unit – Color Laser Printer 3 units – Network Mono Laser Printer (Heavy Duty) 1 unit – Mono Multifunction Printer	₱ 545,300.00

¹ Advance Solutions Inc. for Lot 1 and Quartz Business Products Corporation for Lot 3

WHEREAS, the procurement is urgent in order to address the immediate needs of the Ombudsman personnel of OMB-Proper;

WHEREAS, the requirements under Section 51 of the Government Procurement Reform Act (Republic Act No. 9184) and its Implementing Rules and Regulations have been complied with, to wit:

- a) Unit prices of the repeat order must be the same as or lower than those in the original contract: Provided, that such prices are still the most advantageous to the Government of the Philippines after price verification;
- b) The repeat order will not result in splitting of contracts, requisitions, or purchase orders, as provided for in Section 54.1 of this IRR;
- c) The repeat orders shall be availed of only within six (6) months from the date of the Notice to Proceed arising from the original contract: Provided, that there has been a partial delivery, inspection and acceptance of the goods within the same 6-month period; and
- d) The repeat order does not exceed twenty -five percent (25%) of the quantity of each item in the original contract. In order not to exceed the 25% threshold, the goods under the original contract must be:
 - i. Quantifiable
 - ii. Divisible; and
 - iii. Consisting of at least four (4) units per item.

WHEREAS, R.A. 9184 and its IRR necessitates the approval of the Head of the Procuring Entity in case there is a need to resort to any of the alternative modes for the procurement of items previously through public bidding.

NOW, THEREFORE, the Bids and Awards Committee resolves as it hereby resolved to recommend to the Head of the Procuring Entity, or his duly authorized representative, the procurement of three (3) sets of Desktop Computers with three (3) units Uninterruptible Power Supply (UPS) and three (3) units of Mono Laser Printer through Repeat Order under Section 51 of the 2016 Implementing Rules and Regulations of Republic Act No. 9184 or otherwise known as the Government Procurement Reform Act, with the contract price of **One Hundred Eighty-Four Thousand Two Hundred Ninety-Eight Pesos and Seventy-Nine Centavos (P184,298.79)** for Desktop Computers & Uninterruptible Power Supply (UPS) and **Thirty-Eight Thousand Eighty-Five Pesos (P38,085.00)** for Mono Laser Printers, to be awarded to the following suppliers, to wit:

Qty/unit	Particulars	Unit Price	Total Price (12% VAT inclusive)
1. ADVANCE SOLUTIONS INC.			
3 sets	Desktop Computers	57,649.15/set	₱ 172,947.45
3 units	Uninterruptible Power Supply (UPS)	3,783.78 /unit	₱ 11,351.34
Grand Total			₱ 184,298.79
2. QUARTZ BUSINESS PRODUCTS CORPORATION			
3 units	Mono Laser Printer	12,695.00/unit	₱ 38,085.00

Quezon City, Philippines, 07 November 2019.

"NOW, THEREFORE, the Bids and Awards Committee resolves as it hereby resolved to recommend to the Head of the Procuring Entity, or his duly authorized representative, the procurement of three (3) sets of Desktop Computers with three (3) units Uninterruptible Power Supply (UPS) and three (3) units of Mono Laser Printer through Repeat Order under Section 51 of the 2016 Implementing Rules and Regulations of Republic Act No. 9184 or otherwise known as the Government Procurement Reform Act, with the contract price of **One Hundred Eighty-Four Thousand Two Hundred Ninety-Eight Pesos and Seventy-Nine Centavos (P184,298.79)** for Desktop Computers & Uninterruptible Power Supply (UPS) and **Thirty-Eight Thousand Eighty-Five Pesos (P38,085.00)** for Mono Laser Printers, to be awarded to the following suppliers, to wit:


<i>Qty/unit</i>	<i>Particulars</i>	<i>Unit Price</i>	<i>Total Price (12% VAT inclusive)</i>
1. ADVANCE SOLUTIONS INC.			
3 sets	Desktop Computers	57,649.15/set	₱ 172,947.45
3 units	Uninterruptible Power Supply (UPS)	3,783.78 /unit	₱ 11,351.34
Grand Total			₱ 184,298.79
2. QUARTZ BUSINESS PRODUCTS CORPORATION			
3 units	Mono Laser Printer	12,695.00/unit	₱ 38,085.00

Quezon City, Philippines, 07 November 2019."

BIDS AND AWARDS COMMITTEE


JULIEVER ROQUE LAMUG
 ASPO II, OSP
 Member

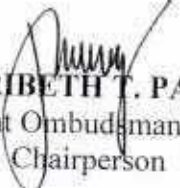
JANET C. CABIGAS-VEJERANO
 GIPO III, PIAB-E, PAMO II
 Member


LORENZO G. VERGARA
 GIPO III, OLA
 Member


MARY RAWNSLE V. LOPEZ
 Acting Director, PIMRB
 Member


NELLIE P. BOOBYN-GOLEZ
 Director, PIAB-D, PAMO II
 Member


ADORIE T. CORNITO
 Acting Director II, FMS
 Vice-Chairperson


MARIBETH T. PADIOS
 Assistant Ombudsman, PIEMS
 Chairperson


"NOW, THEREFORE, the Bids and Awards Committee resolves as it hereby resolved to recommend to the Head of the Procuring Entity, or his duly authorized representative, the procurement of three (3) sets of Desktop Computers with three (3) units Uninterruptible Power Supply (UPS) and three (3) units of Mono Laser Printer through Repeat Order under Section 51 of the 2016 Implementing Rules and Regulations of Republic Act No. 9184 or otherwise known as the Government Procurement Reform Act, with the contract price of **One Hundred Eighty-Four Thousand Two Hundred Ninety-Eight Pesos and Seventy-Nine Centavos (₱184,298.79)** for Desktop Computers & Uninterruptible Power Supply (UPS) and **Thirty-Eight Thousand Eighty-Five Pesos (₱38,085.00)** for Mono Laser Printers, to be awarded to the following suppliers, to wit:

Qty/unit	Particulars	Unit Price	Total Price (12% VAT inclusive)
1. ADVANCE SOLUTIONS INC.			
3 sets	Desktop Computers	57,649.15/set	₱ 172,947.45
3 units	Uninterruptible Power Supply (UPS)	3,783.78 /unit	₱ 11,351.34
Grand Total			₱ 184,298.79
2. QUARTZ BUSINESS PRODUCTS CORPORATION			
3 units	Mono Laser Printer	12,695.00/unit	₱ 38,085.00

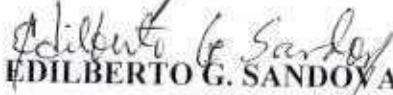
Quezon City, Philippines, 07 November 2019."

RECOMMENDING APPROVAL:


Certified Funds Available:


WEOMARK RYAN G. LAYSON
 Assistant Ombudsman, FMIO


LELANIE BERNADETTE C. CABRAS
 Assistant Ombudsman, GAO


EDILBERTO G. SANDOVAL
 Acting Overall Deputy Ombudsman
 (per office order no. 396, s. 2019)

APPROVED/DISAPPROVED:


SAMUEL R. MARTIRES
 Ombudsman