



Republic of the Philippines  
Department of Education  
National Capital Region  
Schools Division Office of Caloocan City  
Bids and Awards Committee

**Resolution No. 2022-033**

**A RESOLUTION RECOMMENDING TO THE HEAD OF PROCURING ENTITY TO AWARD  
THE PROCUREMENT OF PANTUM TONER CARTRIDGE**

WHEREAS, the Bids and Awards Committee (BAC) scheduled the opening of quotation for the **PROCUREMENT OF PANTUM TONER CARTRIDGE** with an ABC of One Hundred Thirty-Nine Thousand Pesos Only (Php139,000.00);

WHEREAS, the service is provided by an exclusive distributor which does not have the sub-dealers rendering/selling the lower price and for which no suitable substitute can be obtained at more advantageous terms to the government;


WHEREAS, *Direct Contracting* is the mode of procurement authorized under Rule XVI Section 50 of the Implementing Rules and Regulations Part A (IRR-A) of Republic Act 9184 which answer for the said need;

WHEREAS, the submitted price quotation of **NEED INK SALES AND SERVICES**, as the exclusive distributor, after the evaluation of the members of the BAC, was found as responsive bid;

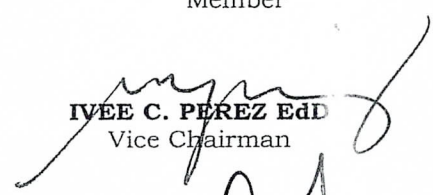
NOW THEREFORE, on the basis of the foregoing, it is **HEREBY RESOLVED** to recommend to the Head of Procuring Entity (HOPE) that the **PROCUREMENT OF PANTUM TONER CARTRIDGE**, undertaken through Direct Contracting, be awarded to **NEED INK SALES AND SERVICES** with a contract amount of One Hundred Thirty-Nine Thousand Pesos Only (Php139,000.00).


RESOLVED, this **12<sup>th</sup>** day of **May 2022** at the Schools Division Office, Caloocan City.

  
**MARK NATHANIEL G. REVILLA**  
Member

  
**ALINE A. CAYANONG**  
Member

  
**RODOLFO G. REYES II**  
Member

  
**IVEE C. PEREZ EdD**  
Vice Chairman

  
**DIOSDADO S. MEDINA EdD**  
Chairman



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