



Republic of the Philippines
MUNICIPALITY OF SOCORRO
Socorro, Oriental Mindoro
munofsocorro@yahoo.com

NOTICE OF AWARD

October 7, 2024

NCOPY DIGITAL PRINTING SERVICES
Barcenaga, Naujan, Oriental Mindoro

Sir/Madam:

We are pleased to notify that Supply and Delivery of Ink/Toner for the use of different offices in the Municipality of Socorro is hereby awarded to you as the supplier with Lowest Calculated and Responsive Quotation at a Contract Price equivalent to Seventy Four Thousand Five Hundred Sixty Pesos (Php. 74,560.00)

You are hereby required to provide within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us.

Very truly yours,


HON. NEMMEN O. PEREZ, M.D.
Municipal Mayor

Conforme:

Name of Bidder:  NCOPY DIGITAL PRINTING SERVICES

Name of Representative of Bidder: Nicko A. Fedealin

Date: 10/07/2024



Republic of the Philippines
Province of Oriental Mindoro
Municipality of Socorro

BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 2024-09-398

RESOLUTION RECOMMENDING THE USE OF SHOPPING- AS AN ALTERNATIVE MODE OF PROCUREMENT IN THE PURCHASE OF INK/TONER FOR THE USE OF DIFFERENT OFFICES IN THE MUNICIPALITY OF SOCORRO

WHEREAS, per Purchase Request No. 2024-09-383 dated September 30, 2024 the Municipality of Socorro has to purchase ink/toner for the use of different offices in the Municipality of Socorro with an Approved Budget for the Contract Amount of Seventy Six Thousand One Hundred Pesos (Php 76,100.00);

WHEREAS, under Republic Act No. 9184 (RA 9184), otherwise known as "Government Procurement Reform Act" (GPRA), and its Revised Implementing Rules and Regulations (RIRR), all procurement shall be undertaken through competitive public bidding except only under highly exceptional cases where the procuring entity may resort to alternative methods of procurement; and the same shall be subject to the prior approval of the Head of the Procuring Entity.

WHEREAS, Under Section 52 of the 2016 Revised IRR of RA 9184, Shopping is a method of procurement of goods whereby the procuring entity simply request for the submission of price quotation readily available off-the shelf goods or ordinary/regular equipment to be procured directly from supplier of known qualifications;

WHEREAS, pursuant to the above-mentioned provision, shopping may be employed the for the procurement of ordinary or regular; office supplies and equipment not available in the Procurement Service involving an amount not exceeding the threshold prescribed in annex H of said IRR;

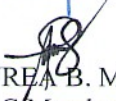
NOW THEREFORE, we the members of the Bids and Awards Committee do hereby RESOLVED as it is HEREBY RESOLVED

- 1) To recommend that the purchase of ink/toner for the use of different offices in the Municipality of Socorro with an Approved Budget for the Contract Amount of Seventy Six Thousand One Hundred Pesos (Php 76,100.00) be procured through shopping;
- 2) To recommend for approval of the Municipal Mayor the foregoing findings.


RESOLVED FURTHER to furnish a copy of this resolution all concerned offices for their information and reference.

RESOLVED at the Municipality of Socorro this 30th day of September 2024.


MARY MYLENE L. KONG
BAC Member



AUREA B. MANALO
BAC Member


ANICETO M. DIMACULANGAN
BAC Member


ENGR. LOURDES D. MATALOG
BAC Vice Chairperson


LOWELYN D. YLAGAN
BAC Chairperson

APPROVED:


HON. NEMMEN O. PEREZ, M.D.
Municipal Mayor
Date: SEP 30 2024