

30 April 2024

MS. MAREBET L. CHAVEZ

Sales Manager
Sonkkens Office Equipment Trading
Blk 1 Lot 28 Gladiola St., City Park Subd.
Sabang, Lipa City, Batangas
09175488412
mlc.enjcorpasiainc@gmail.com

Notice of Award

Dear Ms. Chavez:

This is to inform you that your bid which was opened on 8 April 2024 for the “**Supply and Delivery of Printer Supplies and Consumables for the DTI-Central Office (Framework Agreement) (Bidding No. 24-004)**” for the amount of **Three Million Eight Hundred Sixty-Four Thousand Three Hundred Sixty-Six Pesos (PhP3,864,366.00)**, is hereby accepted, subject to the approval of your contract. You may coordinate with **Director Joel R. Cruz** of Human Resource and Administrative Service of this Department for the implementation of this project.

You are hereby required to provide within ten (10) days from receipt hereof the performance security in the form and in the amount prescribed by Section 39 of Republic Act No. 9184, otherwise known as the “Government Procurement Reform Act”, and its implementing rules and regulations, as well as enter into a contract with DTI. Failure to provide the performance security or to enter into contract shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security. You must submit the performance bond to the DTI-BAC Secretariat at G/F Trade and Industry Building, 361 Sen. Gil Puyat Avenue, Makati City.

Congratulations, and we look forward to a mutually beneficial working relationship with **Sonkkens Office Equipment Trading**.

Very truly yours,



ATTY. AGATON TEODORO O. UVERO
Assistant Secretary
Head of Procuring Entity



Conforme: MAREBET L. CHAVEZ
Date: 05/03/2024

BIDS AND AWARDS COMMITTEE

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RESOLUTION NO. 64, s. 2024

A RESOLUTION RECOMMENDING AWARD TO SONKKENS OFFICE EQUIPMENT TRADING FOR THE SUPPLY AND DELIVERY OF PRINTER SUPPLIES AND CONSUMABLES FOR THE DTI-CENTRAL OFFICE (FRAMEWORK AGREEMENT) (BIDDING NO. 24-004)

WHEREAS, the Department of Trade and Industry – Bids and Awards Committee (DTI-BAC) conducted a Public Bidding for the **Supply and Delivery of Printer Supplies and Consumables for the DTI-Central Office (Framework Agreement)**, pursuant to the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), with an Approved Budget for the Contract of **Three Million Eight Hundred Ninety-Five Thousand Pesos (PhP3,895,000.00)**;

WHEREAS, the DTI-BAC caused the mandatory publication/posting of the invitation to bid for the said project on the following channels as prescribed by the IRR of RA 9184: PhilGEPS website, DTI website, as well as in conspicuous places within and outside DTI premises;

A copy of the PhilGEPS posting is hereto attached, marked as Annex "A", and made an integral part hereof;

WHEREAS, the DTI-BAC conducted the Pre-Bidding Conference on 18 March 2024 using the Zoom video conferencing platform, in accordance with GPPB Resolution No. 09-2020, attended by the following bidders:

- 1. Joneco Tech Marketing Corp.;**
- 2. Kaitliana Trading Corp.; and**
- 3. Accessories and Supplies Depot Inc.;**

A copy of the minutes of the meeting is hereto attached, marked as Annex "B", and made an integral part hereof;

WHEREAS, the DTI-BAC issued Bid Bulletin Nos. 1 and 2 to announce amendment in the bidding documents prior to the opening of bids;

The copies of Bid Bulletin Nos. 1 and 2 are hereto attached, marked as Annex "C-1" and "C-2", and made an integral part hereof;

WHEREAS, one (1) bid was received before the deadline on 8 April 2024 from **Sonkkens Office Equipment Trading**;

WHEREAS, the DTI-BAC opened the bids on 8 April 2024, using the mandatory principle of "pass/fail" or the presence/absence of eligibility and technical documents,

22nd day of April 2024

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BIDS AND AWARDS COMMITTEE

the DTI-BAC provisionally declared **Sonkkens Office Equipment Trading** as eligible for having submitted the complete documents;

WHEREAS, upon preliminary evaluation of the technical and financial proposals submitted by the bidder, the same were found to be compliant, to wit:

NAME OF BIDDER	SONKKENS OFFICE EQUIPMENT TRADING
Total Amount of Bid as Read	PhP3,864,366.00
Total Amount of Bid as Calculated	PhP3,864,366.00
Form of Bid Security	Bid Securing Declaration
Validity Period	120 days
Sufficient / Insufficient	Sufficient

The copies of the Minutes of the Meeting and Abstract of Bids are hereto attached, marked as Annex "D" and "E", and made an integral part hereof;

WHEREAS, pursuant to Sec. 34.1 of the Revised Implementing Rules and Regulations of RA 9184, and in order to conduct the Post Qualification, "Notice of Single Calculated Bid" was sent to and received by **Sonkkens Office Equipment Trading** on 11 April 2024;

A copy of the Notice is hereto attached, marked as Annex "F", and made an integral part hereof;

WHEREAS, an on-site post-qualification was conducted to **Sonkkens Office Equipment Trading** at their company office in Lipa City, Batangas, on 15 April 2024;


A copy of the post-qualification report is hereto attached, marked as Annex "G" and made an integral part hereof;

WHEREAS, upon careful examination, validation and verification of the following: (1) eligibility documents, (2) technical and financial proposals, (3) evaluation of the end-user, and (4) evaluation of the company site, the bid submitted by **Sonkkens Office Equipment Trading**, was found to be responsive and compliant.

NOW, THEREFORE, we the Members of the Bids and Awards Committee resolve as it is hereby resolved:


1. To declare **Sonkkens Office Equipment Trading** as the bidder with the **Single Calculated and Responsive Bid** for the **Supply and Delivery of Printer Supplies and Consumables for the DTI-Central Office (Framework Agreement)**;
2. To recommend to the Head of Procuring Entity (HOPE) to award the said project to **Sonkkens Office Equipment Trading** at a contract price of **Three Million Eight Hundred Sixty-Four Thousand Three Hundred Sixty-Six Pesos (PhP3,864,366.00)**;

RESOLVED at Makati City this 22nd day of April 2024.

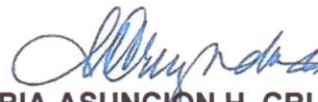


KRISTIAN R. ABLAN
Assistant Secretary
Chairperson

Digitally
signed by
Cruz Joel
Reyes



JOEL R. CRUZ
Director
Vice-Chairperson



MARIA ASUNCION H. CRUZADA
Director
Member



ROBERT ALVIN T. ARCEO
Director
Member



NEIL P. CATAJAY
Director
Member

**Catajay Neil
Pinuela**

Approved by:



ATTY. AGATON TEODORO O. UVERO
Assistant Secretary
Head of Procuring Entity