Republic of the Philippines
APO PRODUCTION UNIT, INC.
E. De Los Santos Ave., Diliman, 1100 Quezon City

APO PRODUCTION UNIT, INC.

BIDS AND AWARDS COMMITTEE

RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF CARBONLESS PAPER (CFB PINK, CFB YELLOW AND CF BLUE 9.5" R.W.) THROUGH NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT) UNDER SECTION 53.9 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT (RA) NO. 9184

WHEREAS, on 7 January 2013, Mr. Jaime H. Aldaba, as the Head of the Procuring Entity (HOPE), approved the 2013 Annual Procurement Plan (APP) of Asian Productivity Organization (APO) Production Unit, Inc. upon favorable recommendation of the Bids and Awards Committee (BAC) of the APO Production Unit, Inc.;

WHEREAS, included in the 2013 APP of APO Production Unit, Inc. is the Procurement of Carbonless Paper (CFB Pink, CFB Yellow and CF Blue 9.5" R.W.) which is intended for the packaging of Land Transportation Office – Temporary Operators Permit (LTO – TOP) which shall be undertaken through Negotiated Procurement (Small Value Procurement) under Section 53.9 of the IRR of RA No. 9184. The Approved Budget for the Contract (ABC) for the said project amounts to Four Hundred Ninety-Nine Thousand Nine Hundred Pesos **(PhP 499,900.00)**;

Carbonless Paper 9.5" R.W.	**Quantity**
CFB Pink	1.0 Metric Tons
CFB Yellow	1.2 Metric Tons
CF Blue	2.2 Metric Tons
Total of 4.4 Metric Tons of Carbonless Paper 9.5" R.W.	

WHEREAS, on 4 September 2013, the BAC Secretariat sent Requests for Quotation for the Procurement of aforementioned Carbonless Paper to the following suppliers, viz;

1. P.T. Pura Barutama
2. Young's Paper Sales, Inc.
3. Metro Paper Converter Philippines Corp.

WHEREAS, on 11 September 2013, the date of deadline, quotations from three (3) suppliers were obtained by the BAC secretariat, attested by the accomplished RFQs certified as correct by the BAC Canvasser (Please see Annexes A, B and C);

A. P.T. Pura Barutama	PhP 572,770.00
B. Young's Paper Sales, Inc.	PhP 558,800.00
C. Metro Paper Converter Phils. Corp.	PhP 499,840.00

WHEREAS, the quotation submitted by P.T. Barutama and Young's Paper Sales, Inc. were automatically disqualified for tendering quotations higher than the ABC;

WHEREAS, upon careful examination and evaluation of the eligibility, technical and financial requirements, the proposal submitted by **Metro Paper Converter Philippines Corporation** was found to have complied with the specifications and other terms and conditions of the project as shown in the Abstract of Quotations herein attached;

NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE,** by virtue of the powers vested on **Us** by law, after duly considering the recommendations of the TWG and the Secretariat, hereby resolved to recommend to the HOPE for his consideration and approval, the award of the contract to **Metro Paper Converter Philippines Corporation** for the Procurement of aforementioned Carbonless Paper in the amount of **FOUR HUNDRED NINETY-NINE THOUSAND EIGHT HUNDRED FORTY PESOS (PHP 499,840.00)**;

This resolution shall take effect immediately.

APPROVED this 18th day of September, 2013 at APO Production Unit, Inc., Philippines.

BAC MEMBERS:

LEONARDO G. DE JESUS
Chairman

KARL PAULO C. DAMIAN
Vice-Chairman

DAISY M. GALVADORES
Member

MILAGROS P. SANTOS
Member

ERLINDA H. REYES
Member

Approved:

JAIME H. ALDABA
General Manager

//LAG 18.9.13