



**LRA BAC-PGSM RESOLUTION No. 2022-40**

(Pursuant to Approved Supplemental Procurement Plan OS-2022-01)

**Declaring ST. FRANCIS SQUARE DEPARTMENT STORE INC., as the Lowest Calculated and Responsive Quotation (LCRQ) to LRA's Small Value Procurement for the Supply & Delivery of Technical Pen Refillable Point 0.3 ", 0.5", 0.7" and Technical Pen Ink.**

**WHEREAS**, the Land Registration Authority, through the Bids and Award Committee on the Procurement of Goods, Supplies and Materials (BAC-PGSM), pursuant to the provision under Item No. 8, Annex H of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184 which provides that the procuring entity may resort to Small Value Procurement to promote economy and efficiency if the ABC does not exceed Php 1,000,000.00, commenced the procurement for the **Supply & Delivery of Technical Pen Refillable Point 0.3 ", 0.5", 0.7" and Technical Pen Ink** with an Approved Budget for the Contract (ABC) in the amount of Two Hundred Seventy Three Thousand Six Hundred Pesos (₱273,600.00), VAT Inclusive, which is included in the Approved Supplemental Procurement Plan OS-2022-01 (Annex A);

**WHEREAS**, on 13 October 2022, the BAC-PGSM submitted Request for Quotation for the said procurement project to three (3) prospective suppliers. The same was also posted on the LRA website and at the Philippine Government Electronic Procurement System (PhilGEPS) website on 13 October 2022;

**WHEREAS**, three (3) suppliers, namely, St. Francis Square Department Store, Inc., Triple RG Consumer Goods Trading, and Gaita Enterprise, submitted their respective quotation in a sealed envelope within the deadline;

**WHEREAS**, during the meeting conducted on 27 October 2022, 10:00 am, at the Financial Service Conference Room, the quotations of the above-mentioned suppliers were opened and the BAC-PGSM ascertained the existence of all the documents required using a non-discretionary "pass / fail" criterion;

**WHEREAS**, per evaluation of the BAC-PGSM Technical Working Group (TWG), all suppliers passed the eligibility and technical requirements. The offer of ST. FRANCIS SQUARE DEPARTMENT STORE, INC. amounting to One Hundred Ninety Thousand and Two Hundred Pesos (₱190,200.00) **VAT Inclusive** is deemed to be the most advantageous to the government as the same is the lowest calculated responsive quotation;

**WHEREAS**, the BAC-PGSM Members finds the recommendation of the BAC-PGSM TWG in strict compliance with RA 9184 and its revised IRR.

**NOW, THEREFORE**, for and in consideration of the foregoing, **WE**, the Members of the Bids and Awards Committee on the Procurement of Goods, Supplies and Materials (BAC-PGSM), hereby RESOLVE to:

- 1) DECLARE, through this instrument, the price quotation of ST. FRANCIS SQUARE DEPARTMENT STORE, INC., as the Lowest Calculated Responsive Quotation (LCRQ), and;
- 2) RECOMMEND to the Honorable Administrator that of ST. FRANCIS SQUARE DEPARTMENT STORE, INC. be awarded the contract via Small Value Procurement for the **Supply & Delivery of Technical Pen Refillable Point 0.3 “, 0.5”, 0.7”and Technical Pen Ink** in the amount of **One Hundred Ninety Thousand and Two Hundred Pesos (₱190,200.00) VAT Inclusive.**

**RESOLVED** this 9<sup>th</sup> day of November 2022 at the Land Registration Authority.

  
**MARIA ROSARIO D. MARIÑAS**  
Member


  
**MARILYN C. CUSTODIO**  
Member

  
**JAYFERSON F. MEDRANO**  
Member

  
**NESTOR I. MISALUCHA**  
Member

**RICHARD ALVIN NALUPTA**  
Member

  
**SER JOHN C. PASTRANA**  
Vice Chairperson

  
**ATTY. KAY KARI ANN J. GEMPIS**  
Chairperson  
As per AO No. 2022-244  
Dated September 28, 2022

*Approved / Disapproved*

  
**GERARDO PANGA SIRIOS**  
Administrator 

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