

RESOLUTION

RECOMMENDING THE AWARD OF CONTRACT AND THE APPROVAL OF PURCHASE ORDER NO. 2020-06 DATED 02 OCTOBER 2020 FOR THE PURCHASE OF COMMON SUPPLIES FOR OFFICE OF THE REGIONAL PROSECUTOR REGION IV, SAN PABLO CITY

WHEREAS, there is an urgent need to purchase Common Supplies for the Office of the Regional Prosecutor- Region IV , San Pablo City;

WHEREAS , the Office of the Regional Prosecutor, Region IV posted its invitation to Bid-Request for Quotation for the purchase of Common Supplies for ORP - Region IV in the PhilGEPS, DOJ Website , bulletin boards of the City of San Pablo and ORP- Region IV Hallways continuously for four (4) calendar days and sent to three (3) prospective suppliers;

WHEREAS, the purchase of the aforementioned goods is included in the Annual Procurement Plan – Common Supplies and Equipment (APP-CSE) for CY 2020 of the Department Proper;

WHEREAS, the Approved Budget for the Contract under small value procurement is P 638,612.36;

WHEREAS, in response to the said invitation, one (1) prospective supplier submitted their quotation to wit;

Name of Supplier	Amount Bid/Price Quotation as Submitted	Remarks/Technical Evaluation
BAN BEE COMMERCIAL CO. INC.	P579,361.60/P579,361.60	complying

WHEREAS, the result of the evaluation by the BAC NPS - Region IV Secretariat/TWG and Members shows that Ban Bee Commercial Co., Inc. has submitted the Lowest Calculated and Responsive Quotation (LCRQ);

WHEREAS, pursuant to Department Circular No. 011 dated 06 February 2012, with subject: Amended Policy on Review and Approval of Purchase Orders, Job Orders and Contracts in the Department of Justice, for purposes or expediting the process of all matters on procurement, each Purchase Order/ Job Order/ Contract amounting to **more than TWO HUNDRED FIFTY THOUSAND (Php250,000.00+) PESOS**, that is resorted through an alternative mode of procurement as indicated in the Department's APP shall, aside from establishing the legal, technical and financial capability of the concerned supplier/contractor, obtain approval from the DOJ BAC;


WHEREAS, considering that the amount involved in the subject procurement is **FIVE HUNDRED SEVENTY NINE THOUSAND THREE HUNDRED SIXTY ONE PESOS & 60/100 ONLY (P579,361.60)**, an alternative mode of small value procurement is allowed by GPRA, provided, that the amount shall not exceed the thresholds prescribed in Annex "H" of its implementing rules and regulations;

NOW, THEREFORE, for and in consideration of the foregoing, the Bids and Awards Committee National Prosecution Service - Region IV **RESOLVES**, as it hereby **RESOLVE**, to recommend the **APPROVAL** of the alternative method of small value procurement, and further recommends the awards of contract to Ban Bee Commercial Co., Inc., in the amount of **FIVE HUNDRED SEVENTY NINE THOUSAND THREE HUNDRED SIXTY ONE PESOS & 60/100 ONLY (P579,361.60)**,

DONE in the City of San Pablo, this 2nd day of October 2020.


SARP JOSEF ALBERT T. COMILANG
Chairperson

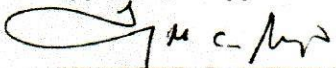

ARP ROGELIO D. RADO JR.
Vice Chairperson


ARP SHAUN HASSEN C. OBSUM
Member


AOV ELOISA B. BRIONES
Member


AOIV REGILITA B. CALABIA
Member

Approved/Disapproved:


ERNESTO C. MENDOZA
Regional Prosecutor