



Republika ng Pilipinas
Department of Justice
REGIONAL PROSECUTION OFFICE
REGION I
City of San Fernando, La Union

RESOLUTION No. 2020-06-0004

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY
AND DELIVERY OF VARIOUS OFFICE SUPPLIES**

WHEREAS, the Regional Prosecution Office 1, through the Bids and Awards Committee, posted the Request for Quotation for the Purchase of Various Office Supplies (Lot 1) and Purchase of PC Accessories (flash drives) (Lot 2) with a total Approved Budget for the Contract of Three Hundred Seven Thousand Nine Hundred Seventy-One and 50/100 Pesos (P 307, 971.50) in the PhilGEPS and in a conspicuous place in the premises of the City of San Fernando, La Union and the Justice Hall, Sevilla, San Fernando City, La Union continuously from June 4-8, 2020;

WHEREAS, the BAC requested quotations from four (4) prospective suppliers, viz: (1) Paper Cart Marketing Inc.; (2) Agua Visions Trading; (3) PC4ME One-Stop Computer Corp.; and (4) LU Morning Star Enterprises;

WHEREAS, before the lapse of the deadline for submission of quotations, two (2) suppliers submitted their proposals for Lot 1 and three (3) suppliers bid for Lot 2. Hereunder are the names of suppliers with their respective bids:

DESCRIPTION	NAME OF BIDDER	TOTAL CALCULATED BID	REMARKS/ EVALUATION
LOT 1 ABC= P288, 611.50	Paper Cart Marketing Inc.	P149, 097.00	- 1 st LCB - Non-responsive
	Agua Visions Trading	P274, 223.00	- 2 nd LCB - Responsive
LOT 2 ABC= P19, 360.00	Agua Visions Trading	P13, 275.00	- 1 st LCB - Responsive
	PC4ME One-Stop Computer Corp.	P23, 365.00	- Bid is higher than ABC
	Paper Cart Marketing Inc.	P36, 825.00	- Bid is higher than ABC

WHEREAS, the result of the evaluation by the BAC shows that the offer of Agua Visions Trading for Lot 1 and 2 was the Lowest Calculated and Responsive Bid;

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


1. To declare Agua Visions Trading as the Lowest Calculated and Responsive Bidder for Lot 1 and 2 ;
2. To recommend the award of contract for the supply and delivery of various office supplies (Lot 1) and PC Accessories (Flash Drives) (Lot 2) in favor of Agua Visions Trading with a total contract price of Two Hundred Eighty Seven Thousand Four Hundred Ninety Eight Pesos (P287, 498.00) .

DONE in the City of San Fernando, La Union, this 16th day of June 2020.

BIDS AND AWARDS COMMITTEE



DRP CHRISTOPHER A. SORIANO
Chairperson



ARP MARIBELLE C. UMINGA
Vice Chairperson



JEMALYN D. PALATEO
Member



JOCELYN S. OBAR
Member



ROMMEL S. GANADEN
Member

Approved by:



NONNATIS CAESAR R. ROJAS
Regional Prosecutor

Approved on: JUN 16 2020