



Republika ng Pilipinas
KAGAWARAN NG KATARUNGAN
Department of Justice
Manila

RESOLUTION

RECOMMENDING THE AWARD OF CONTRACT TO SEE MANUFACTURING CONTRACTOR FOR THE PURCHASE OF VARIOUS OFFICE FURNITURE AND FIXTURES

WHEREAS, there is a need for the purchase of various office furniture and fixtures;

WHEREAS, the DOJ posted its Invitation to Bid for the aforesaid subscription in the PhilGEPS, DOJ Website, and conspicuous place in the DOJ for more than seven (7) calendar days starting 24 September 2019;

WHEREAS, the purchase of the said items is included in the CY 2019 Supplemental Annual Procurement Plan No. 1 & 3 (SAPP 1 & 3) with a total allotted budget of Eight Hundred Forty-Six Thousand Six Hundred Sixteen Pesos & 70/100 (P846,616.70);

WHEREAS, the Approved Budget for the Contract is Six Hundred Eleven Thousand Eight Hundred Fifty Pesos (P611,850.00);

WHEREAS, in response to the said invitation, two (2) prospective suppliers submitted its bid in a public bidding held on 2 October 2019, 2:00 pm at Room 105, Ground Floor, Delas Alas Building, DOJ Compound, Padre Faura Street, Ermita, Manila, to wit,

Name of Bidder	Amount of Bid/Price Quotation as Submitted	Remarks/Technical Evaluation
See Manufacturing Contractor	P361,556.00/P361,556.00	Compliant
Ramerson Office Furniture, Inc.	P608,000.00/P608,000.00	Compliant

WHEREAS, the aforesaid bid was referred to the DOJ Bids and Awards Committee-Technical Working Group (BAC-TWG) for evaluation and post-qualification with the following findings:

BIDDER	BID AS READ	BID AS CALCULATED	% ABC VARIANCE
See Manufacturing Contractor	P361,556.00	P361,556.00	40.9%
Ramerson Office Furniture, Inc.	P608,000.00	P608,000.00	.62%

WHEREAS, the DOJ BAC-TWG, after review and evaluation, finds that See Manufacturing Contractor is legally, financially and technically capable to undertake the subject procurement;

NOW THEREFORE, after thorough deliberation, the Bids and Awards Committee **RESOLVES**, as it hereby resolve, to **RECOMMEND** the award of contract to See Manufacturing Contractor in the amount of Three Hundred Sixty-One Thousand Five Hundred Fifty-Six Pesos (P361,556.00), for the purchase of various office furniture and fixtures, following the procedures prescribed in R.A. No. 9184 and its 2016 Revised Implementing Rules and Regulations.

RESOLVED this 8th day of November 2019 at the Department of Justice, Manila.

On leave

Assistant Secretary **MARGARET V. CASTILLO-PADILLA**
Chairperson


SSC ROSARIO ELENA A. LABORTE-CUEVAS
Vice-Chairperson


ASP ALEJANDRO C. DAGUIISO
Member


Dir. LIZA B. DE LEON
Member

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Dir. MARIA LUISA DV. OLITOQUIT
Member

Jo-Ann R. Alcid
Atty. JO-ANN R. ALCID
Member


Dir. DANILO D. BULOSAN
Member

Approved/Disapproved:


ADRIAN FERDINAND S. SUGAY
Undersecretary
As per DO No. 640
Dated 28 September 2018