



Republika ng Pilipinas  
**KAGAWARAN NG KATARUNGAN**  
*Department of Justice*  
Manila

2020-07-056

## RESOLUTION

### RECOMMENDING THE AWARD OF CONTRACT TO INNOVALITE INC. FOR THE PURCHASE OF TWO (2) UNITS TELEVISION AND TWO (2) UNITS REFRIGERATOR

**WHEREAS**, there is a need for the purchase of two (2) units television and two (2) units refrigerator;

**WHEREAS**, the purchase of the aforementioned goods is included in the CY2020 Annual Procurement Plan (APP) and CY2020 Supplemental Annual Procurement Plan No. 1 (SAPP No.1);

**WHEREAS**, the Approved Budget for the Contract under small value procurement is P59,486.00;

**WHEREAS**, the DOJ posted its Invitation to Bid/Request for Quotation for the purchase of the subject items in the PhilGEPS, DOJ Website, and conspicuous place in the Department continuously for five (5) calendar days and was sent to three (3) prospective suppliers, namely: Moianjo Ents., Abenson Appliances and Cosasdeoficina Trading;

**WHEREAS**, in response to the said invitation, four (4) prospective suppliers submitted their quotations, to wit:

Name of Supplier	Amount Bid/Price Quotation as Submitted	Remarks/Technical Evaluation
INNOVALITE INC.	P53,800.00/P53,800.00	Compliant
SOFT BOILED EGGS, INC.	P52,800.00/P52,800.00	Non-Compliant (Failure to present valid ID before notary public as proof of identity in the Omnibus Sworn Statement)
AVID SALES CORPORATION	P56,150.00/P56,150.00	Non-Compliant (The unit price for refrigerator is above the ABC per unit)

COSASDEOFICINA TRADING	P59,000.00/P59,000.00	Compliant
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**WHEREAS**, after review and evaluation, the DOJ BAC-TWG found that INNOVALITE INC. is legally, financially, and technically capable to undertake the subject procurement, and for having submitted the Lowest Calculated and Responsive Quotation (LCRQ);

**WHEREAS**, considering that the amount involved in the subject procurement is **FIFTY THREE THOUSAND EIGHT HUNDRED PESOS (P53,800.00)**, an alternative mode of procurement is allowed by GPRA, provided, that the amount shall not exceed the thresholds prescribed in Annex "H" of the 2016 Revised Implementing Rules and Regulations;

**NOW, THEREFORE**, for and in consideration of the foregoing, the Bids and Awards Committee **RESOLVES**, as it hereby resolve, to **RECOMMEND** the approval of Small Value Procurement as an alternative mode of procurement, and the award of contract to **INNOVALITE INC.** for the purchase of two (2) units television and two (2) units refrigerator in the amount of **FIFTY THREE THOUSAND EIGHT HUNDRED PESOS (P53,800.00)**.

DONE in the City of Manila, this 28<sup>th</sup> day July 2020.

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

  
**SSC ROSARIO ELENA A. LABORTE-CUEVAS**  
Vice-Chairperson

**ASP ALEJANDRO C. DAGUIZO**  
Member

  
**DIR. LIZA B. DE LEON**  
Member



**DIR. MARIA LUISA D.V. 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 D.O. No. 640  
dated 28 September 2018