



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

RESOLUTION No. 2020-09-0012

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

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) with an Approved Budget for the Contract (ABC) of Two Hundred Forty Thousand Five Hundred Twenty Four Pesos (P 240, 524.00)** and **Purchase of Various Consumables for Printers (Lot 2) with an ABC of One Hundred Twenty Three Thousand Seven Hundred Twenty Pesos (P 123, 720.00)** 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 September 8-11, 2020;

WHEREAS, the BAC requested quotations from five (5) prospective suppliers, viz: (1) Paper Cart Marketing Inc.; (2) Agua Visions Trading; (3) PC4ME One-Stop Computer Corp.; (4) LU Morning Star Enterprises; and (5) Expressions Stationery Shop Inc.;

WHEREAS, before the lapse of the deadline for submission of quotations, the BAC received four (4) quotations for both Lot 1 and Lot 2. Hereunder are the names of suppliers with their respective bids:

DESCRIPTION	NAME OF BIDDER	TOTAL CALCULATED BID	REMARKS/EVALUATION
LOT 1 -Purchase of Various Office Supplies ABC= P 240, 524.00	Expressions Stationery Shop, Inc.	P 37, 470.75	- 1st LCB - Non-Responsive
	Paper Cart Marketing Inc.	P 128, 418.00	- 2nd LCB - Non-responsive
	LU Morning Star Enterprises	P 198, 789.00	- 3rd LCB - Responsive
	Agua Visions Trading	P 233, 312.00	- 4th LCB - Responsive

LOT 2 -Purchase of Various Consumables for Printers ABC= P 123, 720.00	Paper Cart Marketing Inc.	P 118, 810.00	- 1st LCB - Non- Responsive
	LU Morning Star Enterprises	P 121, 447.00	- 2nd LCB - Non- responsive
	PC4ME One- Stop Computer Corp.	P 122, 595.00	- 3rd LCB - Responsive
	Agua Visions Trading	P 157, 560.00	- Bid is higher than ABC

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial documents submitted by the bidders, the BAC found the offers of LU Morning Star Enterprises and PC4ME One-Stop Computer Corp. for Lot 1 and Lot 2, respectively, were the Lowest Calculated and Responsive Bids:

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

1. To declare LU Morning Star Enterprises and PC4ME One-Stop Computer Corp. as the Lowest Calculated and Responsive Bidders for Lot 1 and Lot 2, respectively ;
2. To recommend the award of contract and approval of the Purchase Order No. 2020-09-0015 for the supply and delivery of various office supplies (Lot 1) in favor of LU Morning Star Enterprises in the amount of One Hundred Ninety Eight Thousand Seven Hundred Eighty Nine Pesos (P 198, 789.00);
3. To recommend the award of contract and approval of the Purchase Order No. 2020-09-0016 for the supply and delivery of various consumables for printers (Lot 2) in favor of PC4ME One-Stop Computer Corp in the amount of One Hundred Twenty Two Thousand Five Hundred Ninety Five Pesos (P 122, 595.00);

DONE in the City of San Fernando, La Union, this 15th day of September 2020.

BIDS AND AWARDS COMMITTEE


DRP CHRISTOPHER A. SORIANO
 Chairperson

maribelc
ARP MARIBELIZ C. UMINGA
Vice Chairperson

Jocelyn S. Obar
JOCELYN S. OBAR
Member

Jemalynd D. Palateo
JEMALYN D. PALATEO
Member

Rommel S. Ganaden
ROMMEL S. GANADEN
Member

Approved / Disapproved: Approved

Nonatus Caesar R. Rojas
NONNATUS CAESAR R. ROJAS
Regional Prosecutor