



Republic of the Philippines  
Department of Justice  
**REGIONAL PROSECUTION OFFICE**  
REGION I  
City of San Fernando, La Union

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**RESOLUTION NO. 2021-08-0009**

**BAC RESOLUTION RECOMMENDING THE AWARD OF CONTRACT TO MSN  
CONSUMER GOODS TRADING FOR THE PURCHASE OF COMMON USE OFFICE  
SUPPLIES FOR NPS- REGION 1**

**WHEREAS**, the Regional Prosecution Office I, through the Bids and Awards Committee (BAC), posted the notice to purchase common use office supplies with the Approved Budget for the Contract (ABC) of Five Hundred Sixteen Thousand, One Hundred Seven Pesos and 93/100 (Php 516,107.93) from August 16-20, 2021 in the PhilGEPS, DOJ website and in a conspicuous place in the premises of the City of San Fernando, La Union;

**WHEREAS**, the BAC received three (3) quotations for the purchase of common use office supplies from the three (3) suppliers. Hereunder are the names of suppliers with their respective bids:

<b>NAME OF BIDDER</b>	<b>TOTAL CALCULATED BID</b>	<b>REMARKS/ EVALUATION</b>
MSN Consumer Goods Trading	Php 516, 074.00	Documentary requirements are complete and valid  <b>LCB and responsive</b>
Thunder General Merchandise	Php 531, 277.00	Documentary requirements are complete and valid  Disqualified (Bid offer exceeds the ABC)
Paper Cart Marketing, Inc.	Php 559, 713.99	Documentary requirements are complete and valid  Disqualified (Bid offer exceeds the ABC)

**WHEREAS**, as a result of bid opening, Thunder General Merchandise's and Paper Cart Marketing, Inc.'s bids exceeded the ABC;

**WHEREAS**, MSN Goods Trading's offer was declared the Lowest Calculated and Responsive Bid;

**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial documents submitted by the LCRB, the BAC found the offer of MSN Consumer Goods Trading to be compliant. Thus, it was recommended to declare the said bidder as responsive and eligible bidder and be considered for the award of the contract;

**NOW, THEREFORE**, on the basis of the foregoing, We, the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby **RESOLVED**, to recommend to the Head of the Procuring Entity the award and approval of Purchase Order No. 2021- 08- 009 in the amount of Five Hundred Sixteen Thousand and Seventy Four Pesos (Php516,074.00) for the purchase of Common Use Office Supplies for NPS- Region 1 in favor of MSN Consumer Goods Trading.

DONE in the City of San Fernando, La Union, this 23<sup>rd</sup> day August, 2021.

**BIDS AND AWARDS COMMITTEE**



**DRP CHRISTOPHER A. SORIANO**

Chairperson



**ARP MARIBELLE C. UMINGA**

Vice- Chairperson



**ARP HANZEL H. GUERRERO**

Member

Approved by:



**NONNATUS CAESAR R. ROJAS**

Regional Prosecutor

Approved on: 8/23