



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

**No. SVP21-08-03**

## **RESOLUTION**

### **RECOMMENDING THE AWARD OF CONTRACT TO PERRY-A-VEHICLE TRADING FOR THE SUPPLY AND INSTALLATION OF TIRES FOR VARIOUS OFFICIAL DOJ VEHICLES**

**WHEREAS**, there is a need for the Department of Justice (DOJ) to procure the supply and installation of six (6) tires for its various official vehicles;

**WHEREAS**, the procurement of tires for DOJ vehicles is included in the CY2021 Annual Procurement Plan (APP) under negotiated procurement with an approved budget for the contract in the amount of Forty-Four Thousand Forty Four Pesos (₱ 44,044);

**WHEREAS**, the Request for Quotation (RFQ) for the aforementioned project was posted in the DOJ and PhilGEPS websites, and in conspicuous place in the Department continuously for six (6) calendar days;

**WHEREAS**, the RFQ allowed interested suppliers to submit their proposal or price quotation either manually or electronically;

**WHEREAS**, pursuant to the said RFQ, interested suppliers who will submit electronically are required to ensure that their proposal or price quotation is password-protected in accordance with DOJ Circular No. 030 dated 7 September 2020 and in relation to GPPB Resolution No. 09-2020;

**WHEREAS**, in response to the said RFQ, two (2) prospective suppliers submitted their quotations online, Roqson Industrial Sales, Inc. and Perry-A-Vehicle Trading;

**WHEREAS**, the proposal of Roqson Industrial Sales, Inc. was not considered for not being a password-protected;

**WHEREAS**, the proposal of Perry-A-Vehicle Trading, having complied with the requirements for online bid submissions such as being password-protected, was evaluated by the Bids and Awards Committee – Technical Working Group (BAC-TWG), *to wit*:

| Bid Amount as Evaluated/<br>Price Quotation as Submitted | Remarks/Technical Evaluation |
|--|------------------------------|
| ₱ 40,960.00 / ₱ 40,960.00                                | Compliant                    |

**WHEREAS**, after review and evaluation, BAC-TWG found Perry-A-Vehicle Trading to be legally, financially, and technically capable to undertake the subject procurement, having submitted the single, calculated, and responsive quotation;

**NOW, THEREFORE**, for and in consideration of the foregoing, the Bids and Awards Committee **RESOLVES**, as it hereby resolve, to **RECOMMEND** the confirmation of resort to negotiated procurement thru Small Value Procurement, and further recommend the award of contract for the supply and installation of six (6) tires for various official vehicles of the Department to **PERRY-A-VEHICLE TRADING**, in the amount of **FORTY THOUSAND NINE HUNDRED SIXTY PESOS (P 40,960.00)**, following the procedures prescribed in R.A. 9174 and its Implementing Rules and Regulations.

DONE in the City of Manila, this 16<sup>th</sup> day of September 2021.

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

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

**ASP ALEJANDRO C. DAGUISO**  
Member

**DIR. MARIA LUISA D.V. OLITOQUIT**  
Member

  
**DIR. MARIA ELISA B. GERMAR**  
Member

Approved/Disapproved:  


**ADRIAN FERDINAND S. SUGAY**  
Undersecretary  
as per D.O. No. 640  
dated 28 September 2018