



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

**No. SHP21-09-01**

**RESOLUTION**

**RECOMMENDING THE AWARD OF CONTRACT TO STAR COMMUNICATIONS HOLDINGS CORP. FOR THE PURCHASE OF ONE (1) UNIT DIGITAL CLOCK**

**WHEREAS**, there is a need for the Department of Justice (DOJ) to purchase one (1) unit digital clock with 7-inch-tall LED time display with 3.5-inch-tall LED message display;

**WHEREAS**, the procurement of this project is included in the CY 2021 Supplemental Annual Procurement Plan No. 8 (SAPP 8) under shopping with an allotted budget of Forty-Two Thousand Five Hundred Sixty Pesos (₱ 42,560.00);

**WHEREAS**, pursuant to the procedures for shopping, the Department requested three (3) suppliers, namely, Star Communications Holdings Corp., St. Joseph Trading, and Lambakin Metal Works to submit their respective quotations;

**WHEREAS**, in the abstract of canvass prepared by the end-user, the result of the proposal submitted by these prospective suppliers showed that Star Communications Holdings Corp. submitted the lowest calculated and responsive quotation/bid, to wit:

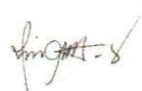
<b>Name of Supplier</b>	<b>Bid Amount as Evaluated/Price Quotation as Submitted</b>	<b>Remarks/Technical Evaluation</b>
<b>Star Communications Holdings Corp.</b>	₱ 42,560.00 / ₱ 42,560.00	<b>Compliant</b>
<b>St. Joseph Trading</b>	₱ 48,720.00 / ₱ 48,720.00	<b>Not Compliant</b>
<b>Lambakin Metal Works</b>	₱ 50,400.00 / ₱ 50,400.00	<b>Not Compliant</b>

**WHEREAS**, after review and evaluation, the BAC Technical Working Group found Star Communications Holdings Corp. to be legally, financially, and technically capable to undertake the subject procurement, having submitted the lowest, 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 approval of resort to shopping, and further recommend the award of contract to **STAR COMMUNICATIONS HOLDINGS CORP.**, for the purchase of one (1) unit digital clock with 7-inch-tall LED time display and 3.5-inch-tall LED message display, in the amount of **FORTY-TWO THOUSAND FIVE HUNDRED SIXTY PESOS (P 42,560.00)**, following the procedures prescribed in R.A. 9184 and its Implementing Rules and Regulations.

DONE in the City of Manila, this 6<sup>th</sup> day of September 2021.

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

  
Digitally signed by Laborte-  
Cuevas Rosario Elena Arenas  
Date: 2021.09.07 14:05:20 +08'00'

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

  
**ASP ALEJANDRO C. DAGUIZO**  
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