



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

Tel. No.: (072) 700-0770

Telefax: (072) 242 - 7311

E-mail Address: orp01@doj.gov.ph

Website: www.doj.gov.ph

RESOLUTION No. 2021- 06- 0001

RECOMMENDING THE AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES NOT AVAILABLE IN PROCUREMENT SERVICE FOR NPS- REGION 1

WHEREAS, the Regional Prosecution Office 1, through the Bids and Awards Committee, posted the Request for Quotation for the **Purchase of Various Office Supplies with an Approved Budget for the Contract (ABC) of Two Hundred Seventy-Three Thousand Eight Hundred Ten and 80/100 Pesos (Php 273, 810.80)** 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 June 3-7, 2021;

WHEREAS, the BAC requested quotations from six (6) suppliers, viz (1) L.U. Morning Star Enterprises; (2) Agua Visions Trading; (3) MSN Consumer Goods Trading; (4) Thunder General Merchandise; (5) Emverly Enterprises; (6) SKM Computer Trading & General Merchandise;

WHEREAS, before the lapse of the deadline for submission of quotations, the BAC received six (6) quotations for the Purchase of Various Office Supplies Not Available in Procurement Service. Hereunder are the names of suppliers with their respective bids:

NAME OF BIDDER	TOTAL CALCULATED BID	REMARKS/ EVALUATION
L.U. Morning Star Enterprises	Php 216, 344.40	Documentary requirements are complete and valid 1 st LCB but Non-responsive
Agua Visions Trading	Php 221, 465.50	Documentary requirements are complete and valid 2nd LCB and responsive
MSN Consumer Goods Trading	Php 267, 367.00	Documentary requirements are complete and valid 3 rd LCB and responsive
Thunder General Merchandise	Php 273, 576.85	Documentary requirements are complete and valid

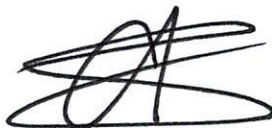
		4 th LCB and responsive
Emverly Enterprises	Php 273, 294.45	Documentary requirements are complete and valid 5 th LCB and responsive
SKM Computer Trading & General Merchandise	Php 60, 224.00	Non-responsive

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial documents submitted by the bidders, the BAC found the offer of Agua Visions Trading for the Purchase of Various Office Supplies as the Lowest Calculated and Responsive Bidder;

NOW, THEREFORE, we the Members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED, to recommend the award and approval of the Purchase Order No. 2021-06-001 in the amount of Two Hundred Twenty-One Thousand Four Hundred Sixty-Five and 50/100 Pesos (Php 221, 465.50) for the supply and delivery of Various Office Supplies not Available in Procurement Service for NPS-Region 1 in favor of Agua Visions Trading.

DONE in the City of San Fernando, La Union, this 7th day of June, 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: _____