



Republic of the Philippines  
**DEPARTMENT OF JUSTICE**  
**Regional Prosecution Office XI**  
2<sup>nd</sup> Floor Room 205 Hall of Justice Building  
Candelaria Avenue, Ecoland, Davao City  
Tel. Nos. (082) 297-8947; Fax No. (082) 297-6149  
(082) 297-4473 / Email-ad.: orp11@doj.gov.ph

**BIDS AND AWARDS COMMITTEE**  
**RESOLUTION NO. 2021-FURN/FIX-DEC-01**

**RECOMMENDING AWARD OF CONTRACT FOR THE PROCUREMENT OF  
VARIOUS OFFICE SEMI-EXPENDABLE FURNITURE AND FIXTURES THROUGH  
NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT) UNDER  
SECTION 53.9 OF THE 2016 REVISED IMPLEMENTING RULES AND  
REGULATIONS (IRR) OF REPUBLIC ACT (RA) NO. 9184**

**WHEREAS**, included in the CY-2021 Supplemental Annual Procurement Plan No. 17 of the DOJ (Delegated to region XI BAC) is the procurement of various office semi-expendable furniture and fixtures with a total Approved Budget for the Contract (ABC) of **Four Hundred Eighty-One Thousand Pesos (P 481,000.00)**, with the following ABC per lot/item:

Lot/Item	Qty	Particulars	ABC
1.	12	<b>Cabinet, steel, 4 drawers with lock</b>	<b>144,000.00</b>
2.	10	<b>Cabinet, steel, with vault, upper layer, 3 drawers, lower layer with lock</b>	<b>148,000.00</b>
3.	12	<b>Cabinet, Supply Cabinet, swing type, 4 layers, metal</b>	<b>114,000.00</b>
4.	12	<b>Chair, executive type, revolving</b>	<b>54,000.00</b>
5.	6	<b>Chair, Jr. executive type, revolving</b>	<b>21,000.00</b>
		<b>TOTAL</b>	<b>481,000.00</b>

**WHEREAS**, the foregoing shall be procured pursuant to Section 53.9 (Small Value Procurement) of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184;

**WHEREAS**, on 26 November to 03 December 2021, the BAC, thru its Secretariat, initiated the procurement activity by sending Request for Quotation (RFQ) No. 2021-FURN/FIX-NOV-01 to at least three (3) suppliers;

**WHEREAS**, in compliance with Section 54.2 of the Revised IRR of RA No. 9184, the RFQ was posted in the Philippine Government Electronic Procurement System (PhilGEPS) on 26 November 2021 with reference no. 8231749, DOJ website, and conspicuous place in the premises of the Procuring Entity concerned;

**WHEREAS**, prospective suppliers shall have the option of submitting a proposal on any or all items and evaluation and contract award will be undertaken on a per item basis;

**WHEREAS**, on different dates prior to the deadline of submission of price quotations, quotations from the following suppliers were obtained by the BAC Secretariat, attested by accomplished RFQ:

1. GH Office Depot;
2. HenRose Marketing;
3. Progress Home & Office Furnishing;
4. ECV Office Supplies Warehouse;
5. Fort Home Decors; and
6. Davtech Marketing.

**WHEREAS**, an abstract of canvass was prepared, and upon careful evaluation and deliberation by the BAC of the submitted price quotations, found the offers of Fort Home Decors & ECV Office Supplies Warehouse to be compliant with the specifications and the details of the duly accomplished RFQ together with the eligibility requirements and are declared the Lowest Calculated and Responsive Bids detailed as follows:

Lot/Item	Qty	Particulars	Supplier	Bid Amount per item
1	12	Cabinet, steel, 4 drawers with lock	Fort Home Decors	9,399.00
2	10	Cabinet, steel, with vault, upper layer, 3 drawers, lower layer with lock	Fort Home Decors	10,299.00
3	12	Cabinet, Supply Cabinet, swing type, 4 layers, metal	Fort Home Decors	8,299.00
4	12	Chair, executive type, revolving	ECV Office Supplies Warehouse	2,800.00
5	6	Chair, Jr. executive type, revolving	Fort Home Decors	2,799.00

**WHEREAS**, Section 12 of RA 9184 mandates that the BAC shall recommend the award of contract to the HOPE or his/her duly authorized representative:

**NOW THEREFORE**, for and in consideration of the foregoing, We, the members of the RPO XI BAC, **HEREBY RESOLVED** to recommend for the approval of the HOPE that the contract for the procurement of the foregoing various semi-expendable office furniture and fixtures be awarded to the supplier/source with the lowest bid as follows:

1. **Fort Home Decors**, with a contract amount of Three Hundred Thirty Two Thousand One Hundred Sixty Pesos (**₱ 332,160.00**) computed as follows:

Item	Qty	Unit Price (Php)	Total (Php)
a. <b>Steel Cabinet</b>	<b>12 pcs</b>	<b>9,399.00</b>	<b>112,788.00</b>
b. <b>Steel Cabinet with Vault</b>	<b>10 pcs</b>	<b>10,299.00</b>	<b>102,990.00</b>
c. <b>Steel Supply Cabinet</b>	<b>12 pcs</b>	<b>8,299.00</b>	<b>99,588.00</b>
d. <b>Jr. Executive Chair</b>	<b>6 pcs</b>	<b>2,799.00</b>	<b>16,794.00</b>
<b>Total</b>			<b>332,160.00</b>


2. **ECV Office Supplies Warehouse**, with a contract amount of Thirty Three Thousand Six Hundred Pesos (**₱ 33,600.00**) computed as follows:

Item	Qty	Unit Price (Php)	Total (Php)
a. <b>Executive Chair</b>	<b>12 pcs</b>	<b>2,800.00</b>	<b>33,600.00</b>

This **RESOLUTION** is passed this 06 December 2021, at the Regional Prosecution Office XI, 2<sup>nd</sup> Floor, Hall of Justice Building, Candelaria Avenue, Ecoland, Davao City.

**BIDS AND AWARDS COMMITTEE**

  
**RIZZA MAE H. SAM**  
 Assistant City Prosecutor  
 Member


  
**DELFIN M. SUAREZ, JR.**  
 Assistant City Prosecutor  
 Member

  
**GLADYS JOY B. ALMAZAN-DE LEON**  
 Assistant Regional Prosecutor  
 Member


**MARINESS L. LEDESMA-CIUDADANO**  
Assistant City Prosecutor  
Vice-Chairperson

  
**ROBERT MICHAEL N. RAZON**  
Sr. Assistant Regional Prosecutor  
Chairperson

**APPROVED:**

  
**JANET GRACE B. DALISAY-FABRERO**  
Regional Prosecutor  
Head of the Procuring Entity

Witness:

  
**Franco M. Fernandez**  
Administrative Officer V  
Secretariat-Head