



Republika ng Pilipinas
KAGAWARAN NG KATARUNGAN
Department of Justice
Manila

No. 2021-05-029

RESOLUTION

RECOMMENDING THE AWARD OF CONTRACT TO EMR COURIER SERVICES INTERNATIONAL INC. FOR THE PROCUREMENT OF FREIGHT/CARGO FORWARDING AND TRANSPORTATION SERVICES FOR THE DELIVERY OF VARIOUS ICT EQUIPMENT TO REGIONAL OFFICES VI-XIV

WHEREAS, there is a need for the procurement of freight/cargo forwarding and transportation services for the delivery of various ICT equipment to Regional Offices VI-XIV;

WHEREAS, the procurement of the said freight/cargo forwarding and transportation services for the delivery of various ICT equipment to Regional Offices VI-XIV is included in the CY2021 Annual Procurement Plan (APP) under negotiated procurement with allotted budget of Four Hundred Seven Thousand Pesos (P407,000.00);

WHEREAS, the DOJ posted its Invitation to Bid/Request for Quotation for the freight/cargo forwarding and transportation services in the PhilGEPS, DOJ Website, and conspicuous place in the Department continuously for six (6) calendar days and was sent to three (3) prospective suppliers, namely: EMR Courier Services International Inc., Blue Chip Marketing, and GML Cargo Forwarder and Courier Express International Inc.;

WHEREAS, in response to the said invitation, three (3) prospective suppliers submitted their quotations, to wit,

Name of Supplier	Bid Amount as Evaluated/Price Quotation as Submitted	Remarks/Technical Evaluation
EMR Courier Services International Inc.	P371,716.80 / P371,716.80	Compliant
Blue Chip Marketing	P385,518.21 / P376,472.98	Compliant

GML Cargo Forwarder and Courier Express International Inc.	P395,000.00 / P395,000.00	Not-Compliant Non-submission of Omnibus Sworn Statement (OSS)
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WHEREAS, after review and evaluation, the TWG found EMR Courier Services International Inc. to be legally, financially, and technically capable to undertake the subject procurement, having submitted the Lowest Calculated and Responsive Quotation (LCRQ);

WHEREAS, considering that the amount involved in the subject procurement is **THREE HUNDRED SEVENTY-ONE THOUSAND SEVEN HUNDRED SIXTEEN PESOS & 80/100 (P371,716.80)**, an alternative mode of procurement is allowed by GPRA, provided, that the amount shall not exceed the thresholds prescribed in Annex "H" of the 2016 Revised Implementing Rules and Regulations

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 negotiated procurement thru Small Value Procurement, and further recommend the award of contract to **EMR COURIER SERVICES INTERNATIONAL INC.** for the procurement of freight/cargo forwarding and transportation services for the delivery of various ICT equipment to Regional Offices VI-XIV in the amount of **THREE HUNDRED SEVENTY-ONE THOUSAND SEVEN HUNDRED SIXTEEN PESOS & 80/100 (P371,716.80)**, following the procedures prescribed in R.A. 9184 and its Implementing Rules and Regulations.

DONE in the City of Manila, this 11th day of May 2021.

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

Digitally signed by Laborte-Cuevas Rosario
Elena Arenas
Date: 2021.05.26 13:35:25 +08'00'

SSC ROSARIO ELENA A. LABORTE-CUEVAS
Vice-Chairperson


ASP ALEJANDRO C. DAGUIISO
Member

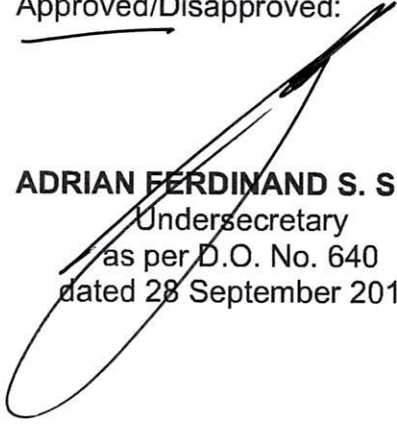

DIR. LIZA B. DE LEON
Member


DIR. MARIA LUISA D.V. OLITOQUIT
Member


ATTY. JO ANN R. ALCID
Member


DIR. MARIA ELISA B. GERMAR
Member

Approved/Disapproved:



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