



Republika ng Pilipinas
KAGAWARAN NG KATARUNGAN
Department of Justice
Manila

No. 2021-05-026

RESOLUTION

RECOMMENDING THE AWARD OF CONTRACT TO ROQSON INDUSTRIAL SALES INC. FOR THE SUPPLY AND INSTALLATION OF TIRES FOR VARIOUS OFFICIAL DOJ VEHICLES OF THE DEPARTMENT

WHEREAS, there is a need for the supply and installation of tires for various official vehicles of the Department;

WHEREAS, the purchase of the aforementioned goods is included in the CY2021 Annual Procurement Plan (APP) of the Department with an allotted budget of P687,755.00 and negotiated procurement as the mode of procurement;

WHEREAS, the Approved Budget for the Contract under Small Value Procurement is Seventy-Three Thousand One Hundred Twelve Pesos (P73,112.00)

WHEREAS, the Invitation to Bid/Request for Quotation for the supply and installation of tires for various official vehicles was posted 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;

WHEREAS, in response to the said invitation, one (1) prospective supplier submitted its quotation, to wit,

Name of Supplier	Bid Amount as Evaluated/Price Quotation as Submitted	Remarks/Technical Evaluation
Roqson Industrial Sales, Inc.	P59,880.00 / P59,880.00	Compliant

WHEREAS, after review and evaluation, BAC-TWG found Roqson Industrial Sales, Inc. to be legally, financially, and technically capable to undertake the subject procurement, and thus, declared to have submitted a Single Calculated and Responsive Quotation (SCRQ);

WHEREAS, considering that the amount involved in the subject procurement is **FIFTY-NINE THOUSAND EIGHT HUNDRED EIGHTY PESOS (P59,880.00)**, 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 alternative mode of procurement thru Small Value Procurement, and further recommend the award of contract to **ROQSON INDUSTRIAL SALES, INC.** for the supply and installation of tires for various official vehicles of the Department in the amount of **FIFTY-NINE THOUSAND EIGHT HUNDRED EIGHTY PESOS (P59,880.00)**.

DONE in the City of Manila, this 3rd day of May 2021.


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


Digitally signed by Laborte-
Cuevas Rosario Elena Arenas
Date: 2021.05.03 18:57:40 +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:

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke extending to the right.

ADRIAN FERDINAND S. SUGAY

Undersecretary
as per D.O. No. 640
dated 28 September 2018