



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

**No. 2021-06-044**

## RESOLUTION

### RECOMMENDING THE AWARD OF CONTRACT TO TORRENO PRINTING CORPORATION FOR THE PRINTING OF LEAVE CREDIT CARD, BIN CARD, DOJ LETTERHEAD, AND CUSTOMIZED CERTIFICATE HOLDER FOR THE OFFICE FOR ALTERNATIVE DISPUTE RESOLUTION (OADR)

**WHEREAS**, there is a need for the Department of Justice (DOJ) to procure the printing of leave credit card, bin card, DOJ letterhead, and OADR customized certificate holder;

**WHEREAS**, the procurement of these projects are included in the CY 2021 Annual Procurement Plan (APP) under negotiated procurement with a total allotted budget of Six Hundred Ninety-Three Thousand Four Hundred Nine Pesos & 75/100 (₱ 693,409.75);

**WHEREAS**, the Request for Quotation (RFQ) for the aforementioned project was posted in the DOJ and PhilGEPS websites, and in a conspicuous place in the Department continuously for six (6) calendar days;

**WHEREAS**, in response to the said RFQ, eleven (11) prospective suppliers submitted their quotations, to wit,

Name of Supplier	Bid Amount as Evaluated/Price Quotation as Submitted	Remarks/Technical Evaluation
Dependable and Printing House Corp.	P 238,932.00 / P 238,932.00	<b>Not Compliant</b> No quotation for Item No. 4 (200 pcs. OADR Customized Certificate Holder) & non-submission of Secretary's Certificate as stated in Item no. 2 of Omnibus Sworn Statement (OSS)
Zurbano Publishing and Printing Corp.	P 322,380.00 / P 322,380.00	<b>Not Compliant</b> OSS was not signed by the affiant before notary public
Innovation Printhouse, Inc.	P 338,337.30 / P 338,337.30	<b>Not Compliant</b> Non-submission of Secretary's Certificate as stated in Item No. 2 of OSS

<b>AG3 Colors Printing Press</b>	P 368,250.00 / P 368,250.00	<b>Not Compliant</b> PhilGEPS Certificate of Registration (Incomplete pages) and non-submission of OSS
<b>Torreno Printing Corporation</b>	P 373,300.00 / P 373,300.00	<b>Compliant</b>
<b>Owel Printing Press</b>	P 383,735.50 / P 383,735.50	<b>Compliant</b>
<b>VJ Graphic Arts, Inc.</b>	P 397,750.00 / P 397,750.00	<b>Compliant</b>
<b>Neo-Pro Enterprises</b>	P 406,812.00 / P 406,812.00	<b>Compliant</b>
<b>Gilcolor Printing Press</b>	P 411,060.00 / P 411,060.00	<b>Compliant</b>
<b>Meraki Digital Printing Services</b>	P 413,260.00 / P 413,260.00	<b>Compliant</b>
<b>Erzalan Printing Press</b>	P 416,896.66 / P 416,896.66	<b>Compliant</b>

**WHEREAS**, after review and evaluation, the BAC Technical Working Group found Terreno Printing Corporation to be legally, financially, and technically capable to undertake the subject procurement, having submitted the Lowest, Calculated, and Responsive Quotation (LCRQ);

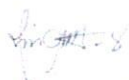
**NOW, THEREFORE**, for and in consideration of the foregoing, the Bids and Awards Committee **RESOLVES**, as it hereby resolve, to **RECOMMEND** the approval of resort to negotiated procurement thru Small Value Procurement, and further recommend the award of contract for the printing of leave credit card, bin card, DOJ letterhead, and OADR customized certificate holder to **TORRENO PRINTING CORPORATION** in the amount of **THREE HUNDRED SEVENTY-THREE THOUSAND THREE HUNDRED PESOS (P373,300.00)**,

following the procedures prescribed in R.A. No. 9184 and its Implementing Rules and Regulations.

DONE in the City of Manila, this 23<sup>rd</sup> day of June 2021.

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

Digitally signed by Laborte-  
Cuevas Rosario Elena Arenas  
Date: 2021.06.23 21:35:36 +08'00'

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

  
**ASP ALEJANDRO C. DAGUISO**  
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