



Republika ng Pilipinas
Department of Justice
REGIONAL PROSECUTION OFFICE
REGION I
City of San Fernando, La Union

RESOLUTION No. 2022- 11- 0032

**BAC RESOLUTION RECOMMENDING THE AWARD OF CONTRACT
TO OHANA'S CONSUMER GOODS TRADING FOR THE SUPPLY
AND DELIVERY OF COMMON USE OFFICE SUPPLIES
FOR NPS- REGION 1**

WHEREAS, the Regional Prosecution Office 1, through the Bids and Awards Committee (BAC), posted the procurement of common use office supplies with an Approved Budget for the Contract of Three Hundred Twenty-One Thousand Four Hundred Seven and 49/100 (P 321, 407.49) from October 26, 2022 to November 2, 2022 in the PhilGEPS, DOJ Website, 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;

WHEREAS, the BAC, thru its Secretariat, invited four (4) prospective suppliers to participate in the subject procurement, namely: (1) Paper Cart Marketing Inc.; (2) LU Morning Star Enterprises; (3) ELYU Supply Enterprises OPC; and (4) Ohana's Consumer Goods Trading.

WHEREAS, before the lapse of the deadline for submission of quotations at 10:00 a.m. on November 3, 2022, the BAC received bids from the above-mentioned suppliers:

Name of Supplier	Quotation (Php) (as calculated)
Ohana's Consumer Goods Trading	P 314, 203.00
Paper Cart Marketing Inc.	P 370, 375.00
LU Morning Star Enterprises	P 381, 312.00
ELYU Supply Enterprises OPC	P 415, 050.00

WHEREAS, the result of bid opening shows that the offer of Ohana's Consumer Goods Trading was the 1st Lowest Calculated Bid (LCB);

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial documents submitted by the LCB, the BAC found the offer of Ohana's Consumer Goods Trading to be compliant. Thus, it was recommended to declare the said bidder as responsive and eligible bidder and be considered for award of contract;

NOW, THEREFORE, we the Members of the Bids and Awards Committee, hereby RESOLVE to recommend to the Head of the Procuring Entity the award of contract for the subject procurement to Ohana's Consumer Goods Trading and the approval of Purchase Order No. 2022-11-0027 in the amount of Three Hundred Fourteen Thousand Two Hundred Three Pesos (P314, 203.00).

DONE in the City of San Fernando, La Union, this 4th day of November, 2022.


BIDS AND AWARDS COMMITTEE


SARP MARIBELLE C. UMINGA
Chairperson


ARP HANZEL H. GUERRERO
Vice- Chairperson


ARP JOHN CARLO E. CARANTES
Member

Approved by:


DRP CHRISTOPHER A. SORIANO
Head of the Procuring Entity
Approved on: 04 NOV 2022