



Republika ng Pilipinas
KAGAWARAN NG KATARUNGAN
Department of Justice
Manila

No. SVP21-12-05

RESOLUTION

RECOMMENDING THE AWARD OF CONTRACT TO RGSA CARPETS AND INTERIOR PRODUCTS, INC. FOR THE SUPPLY, DELIVERY, AND INSTALLATION OF ROLL UP BLINDS

WHEREAS, there Department of Justice – Bids and Awards Committee (DOJ-BAC) posted the Request for Quotation (RFQ) for the supply, delivery, and installation of three (3) sets roll up blinds (H 116 cm. x W 115 cm.) for the use of the Management Division;

WHEREAS, the procurement of the said project is included in the approved CY-2021 Supplemental Annual Procurement Plan No. 17 (SAPP 17) with negotiated procurement as the mode of procurement and an allotted budget of Fifteen Thousand Pesos (₱ 15,000.00);

WHEREAS, the RFQ with an approved budget for the contract of Fifteen Thousand Pesos (₱ 15,000.00) was posted in the DOJ and PhilGEPS websites, and in a conspicuous place in the Department on 14 December 2021;

WHEREAS, in response to the said RFQ, two (2) prospective suppliers submitted their quotations, *to wit*:

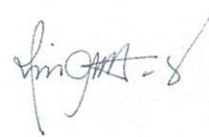
Name of Supplier	Bid Amount as Evaluated/Price Quotation as Submitted	Remarks
RGSA Carpets and Interior Products, Inc.	₱ 6,000.00 / ₱ 6,000.00	Compliant
ACP Interior Decoration Services	₱ 10,125.00 / ₱ 10,125.00	Compliant

WHEREAS, after review and evaluation, the BAC Technical Working Group found RGSA Carpets and Interior Products, Inc. to be legally, financially, and technically capable to undertake the subject procurement, having submitted the lowest, calculated, and responsive quotation;

NOW, THEREFORE, for and in consideration of the foregoing, the Bids and Awards Committee **RESOLVES**, as it hereby resolve, to **RECOMMEND** the confirmation of resort to negotiated procurement thru Small Value Procurement, and further recommend the award of contract to **RGSA CARPETS AND INTERIOR PRODUCTS, INC.**, for the supply, delivery, and installation of three (3) sets roll up blinds (H 116 cm. x W 115 cm.) for the use of the Management Division, in the amount of **SIX THOUSAND PESOS (P 6,000.00)**, following the procedures prescribed in R.A. 9184 and its Implementing Rules and Regulations.

DONE in the City of Manila, this 31st day of December 2021.


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


Digitally signed by Laborte-
Cuevas Rosario Elena Arenas
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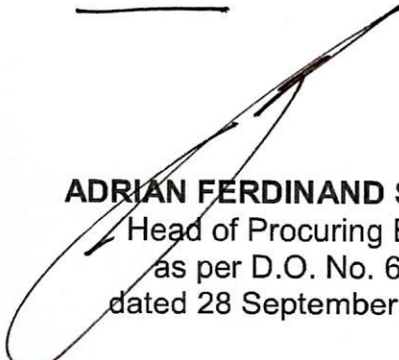
SSC ROSARIO ELENA A. LABORTE-CUEVAS
Vice-Chairperson


ASP ALEJANDRO C. DAGUISEO
Member


DIR. MARIA LUISA D.V. OLITOQUIT
Member


DIR. MARIA ELISA B. GERMAR
Member

Approved/Disapproved:


ADRIAN FERDINAND S. SUGAY
Head of Procuring Entity
as per D.O. No. 640
dated 28 September 2018