



Resolution No. 2022-017

RECOMMENDING THE AWARD OF CONTRACTS TO KC'S OFFICE AND SCHOOL SUPPLIES FOR THE PROCUREMENT OF ORDINARY OR REGULAR OFFICE SUPPLIES AND TO G & D OFFICE SUPPLIES AND EQUIPMENT TRADING FOR VARIOUS CONSUMABLE INKS (FOR PRINTER)

WHEREAS, under the approved **Annual Procurement Plan for CY 2022**, the **DEPARTMENT OF JUSTICE-NATIONAL PROSECUTION SERVICE Region 02 (DOJ-NPS)** has an Approved Budget of Contract (ABC) for the following procurements for the 3rd quarter of 2022, to wit:

LOT	ITEM/ARTICLE	APPROVED BUDGET OF CONTRACT (ABC)
1.	Ordinary or Regular Office Supplies	Php 35,218.95
2.	Various Consumable Inks (for Printer)	Php 217, 542.00

WHEREAS, in accordance with established procedures, Agency Purchase Request (APR) was sent to DBM-Procurement Store Depot Region 02 for the procurement of the said ordinary or regular office supplies;

WHEREAS, unfortunately the ink and some ordinary office supplies were not available from the said Office thus necessitating the need to procure from outside sources;

WHEREAS, using Section 52.1(b) (**Shopping-Ordinary/Regular Office Supplies and Equipment**) of the 2016 Revised IRR of R.A. 9184, the "Request for Quotation" for the procurement of the aforementioned items was posted in the PhilGEPS, DOJ website, and in a conspicuous place at the premises of DOJ-NPS Region 02 from August 11-17, 2022;

WHEREAS, in order to attract more bidders the said Request was also disseminated to known and reputable suppliers within the city;

WHEREAS, during the opening of the bids on August 17, 2022 at 2:00 o'clock in the afternoon, twelve (12) suppliers submitted their respective bids but only ten (10) of them were opened and evaluated by the Committee for failure of the other two (2) suppliers to submit their bid proposals on time;



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WHEREAS, the following are the respective bids of the remaining ten (10) suppliers, to wit:

ABSTRACT OF CANVASS						
LOT	ITEMS	NAME OF SUPPLIER				
		J'4Inks Office and School Supplies	ANDJ Bright Printing Services	Best Choice Enterprise	Abana General Merchandise	Le-Cagayan Parcels Office Supplies and Equipment
1	Ordinary or Regular Office Supplies	N/A	N/A	N/A	N/A	Php 45,880.00
2	Various Consumable Inks (for printer)	Php 136,925.00	Php 147,300.00	Php 137,000.00	Php 203,625.00	Php 190,575.00

ABSTRACT OF CANVASS						
LOT	ITEMS	NAME OF SUPPLIER				
		Adilynne's General Merchandise	RO8 School Supplies and Equipment Trading	KC's Office and School Supplies	RM Majorix Educational Traders	G&D office Supplies and Equipment Trading
1	Ordinary or Regular Office Supplies	Php 33,378.00	N/A	Php 32,166.00	Php 35,205.00	Php 35,145.00
2	Various Consumable Inks (for printer)	Php 217,520.00	Php 177,625.00	Php 213,530.00	Php 152,575.00	Php 126,800.00



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WHEREAS, after due evaluation and assessment, the Committee, with the assistance of its technical and end-user unit, established the following, to wit:

1. The above-mentioned items, Lot "1" and Lot "2", have their own respective ABC's thus they were treated independently, each having their separate contracts, although for purposes of posting were advertised in the same RFQ;
2. For Ordinary or Regular Office Supplies (Lot "1"), five (5) bidders did not make any proposals while one (1) bidder exceeded the ABC thus they were disqualified, leaving **Adilynne's General Merchandise, KC's Office and School Supplies, RM Majorix Educational Traders** and **G&D office Supplies and Equipment Trading** as the remaining bidders;
3. Of the four (4) bidders, **KC's Office and School Supplies** has the lowest price quotation amounting to **Thirty-Two Thousand One Sixty-Six pesos (Php 32,166.00)** for the procurement of the same and is compliant with the prescribed specifications;
4. With regard to the procurement of Consumable Inks (for printer) (Lot "2"), the Committee determined that the bid of **G & D Office Supplies and Equipment Trading** in the amount of **One Hundred Twenty Six Thousand Eight Hundred Pesos (Php 126,800.00)** to be the lowest and is compliant with the specifications prescribed by the Committee;
5. Thus, the Committee declared the bid of **KC's Office and School Supplies** with respect to the procurement of Ordinary or Regular Office Supplies (Lot "1") the lowest calculated and responsive bid and is most advantageous to the government;
6. The Committee likewise found the bid of **G & D Office Supplies and Equipment Trading** as regards the Various Consumable Inks (for printer) (Lot "2") to be the lowest calculated and responsive bids and is most advantageous to the government.

NOW THEREFORE, after thorough deliberation the Bids and Awards Committee **RESOLVES**, as it hereby resolve, to **RECOMMEND** the award of the following contracts to:



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1. **KC'S OFFICE AND SCHOOL SUPPLIES** in the amount of **Thirty-Two Thousand One Hundred Sixty-Six Pesos (Php 32,166.00)** for the procurement of Ordinary or Regular Office Supplies (Lot "1"); and,
2. **G & D OFFICE SUPPLIES AND EQUIPMENT TRADING** in the amount of **One Hundred Twenty Six Thousand Eight Hundred Pesos (Php 126,800.00)** for the procurement of Various Consumable Inks (for Printer)(Lot "2");

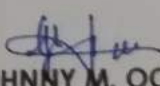
RESOLVED FURTHER, that Notices of Award and to Proceed be forthwith issued to **KC's Office and School Supplies** and **G & D Office Supplies and Equipment Trading** upon the approval of these findings and recommendations by the Head of Procuring Entity, following the procedures prescribed in R.A. No 9184 and its 2016 Revised Implementing Rules and Regulations.

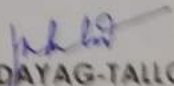
RESOLVED this 17th day of August 2022 at the DOJ-NPS Region 2 Building, No. 05 Dalan na Angicacua, Regional Government Center, Carig Sur, Tuguegarao City, Cagayan.


RODOLFO M. BANATAO, JR.
BAC Chairperson

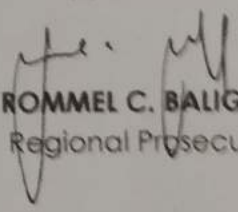
(on-leave)
GIERNE GAIL Q. DISCIPULO-GUZMAN
Vice- Chairperson


ROBIN B. BARICAUA
Member


JOHNNY M. OCAB
Provisional Member
End-user Representative


JONALYN DAYAG-TALLOD
Provisional Member
Technical Representative

Approved by:


ROMMEL C. BALIGOD
Regional Prosecutor