



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

**No. SVP2023-08-182**

## **RESOLUTION**

### **RECOMMENDING THE AWARD OF CONTRACT TO BUSINESS MACHINES CORPORATION FOR THE SUPPLY AND DELIVERY OF TWO (2) UNITS OVERHEAD BOOK/DOCUMENT SCANNERS FOR THE DEPARTMENT OF JUSTICE LIBRARY**

**WHEREAS**, there is a need for the supply and delivery of two (2) units overhead book/document scanners for the Department of Justice (DOJ) Library;

**WHEREAS**, the procurement of the said project is included in the approved Supplemental Annual Procurement Plan (SAPP) No.8 under negotiated procurement with an allotted budget of One Hundred Thirteen Thousand Three Hundred Pesos (₱ 113,300.00);

**WHEREAS**, the Request for Quotation (RFQ) for the aforementioned project with an approved budget for the contract of One Hundred Thirteen Thousand Three Hundred Pesos (₱ 113,300.00) was posted in the DOJ and PhilGEPS websites, and in a conspicuous place in the Department on 29 August 2023;

**WHEREAS**, in response to the posting of the RFQ, three (3) prospective suppliers submitted their quotations, *to wit*:

<b>Name of Supplier</b>	<b>Bid Amount as Submitted/ Price Quotation as Evaluated</b>	<b>Remarks/Technical Evaluation</b>
Business Machines Corporation (online submission)	₱ 90,980.00 / ₱ 90,980.00	Compliant
Innovations Expert Inc.	₱ 89,300.00 / ₱ 89,300.00	Not Compliant Failed to submit a duly notarized Omnibus Sworn Statement (OSS); and Secretary's Certificate
Pantronics International Corporation	₱ 100,900.00 / ₱ 100,900.00	Compliant

**WHEREAS**, after review and evaluation, the Bids and Awards Committee-Technical Working Group (BAC-TWG) found Business Machines Corporation 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 **BUSINESS MACHINES CORPORATION** for the supply and delivery of two (2) units overhead book/document scanners in the amount of **NINETY THOUSAND NINE HUNDRED EIGHTY PESOS (₱ 90,980.00)** following the procedures prescribed in R.A. No. 9184 and its Revised Implementing Rules and Regulations.

DONE in the City of Manila, this 20th day of September 2023.

  
**ASEC. FREDDERICK A. VIDA**

*Chairperson*

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

*Vice-Chairperson*

  
**ASP ALEJANDRO C. DAGUIZO**  
*Member*

  
**DIR. MARIA ELISA B. GERMAR**  
*Member*

  
**DIR. RODOLFO C. FORENTIN**

*Provisional Member*

*Technical Expert*

*Goods and Other Services*

Approved/Disapproved:

  
**USEC. JESSE H. T. ANDRES**

Head of the Procuring Entity

As per D.O. No. 292

Dated 1 July 2022