



Republika ng Pilipinas
KAGAWARAN NG KATARUNGAN
Department of Justice
Manila

NO. SVP23-07-147

RESOLUTION

RECOMMENDING THE AWARD OF CONTRACT TO BUSINESS MACHINES CORPORATION FOR THE SUPPLY AND DELIVERY OF TWO (2) MULTI-FUNCTION PRINTERS

WHEREAS, there is a need for the supply and delivery of two (2) multi-function printers for the official use of the Budget Division of the Department of Justice (DOJ);

WHEREAS, this project is included in the approved CY-2023 Supplemental Annual Procurement Plan No. 6 (SAPP 6) with an allotted budget of One Hundred Forty Thousand Pesos (₱ 140,000.00);

WHEREAS, a Request for Quotation (RFQ) for the aforementioned project with an approved budget for the contract of One Hundred Forty Thousand Pesos (₱ 140,000.00) was posted in the DOJ and PhilGEPS websites, and in a conspicuous place in the Department on 31 July 2023;

WHEREAS, in response to the posting of the said RFQ, five (5) suppliers submitted their quotations, *to wit*:


Name of Supplier	Price Quotation as Submitted/ Price Quotation as Evaluated	Remarks
Gakken (Philippines), Inc.	₱ 66,177.00 / ₱ 66,177.00	Not compliant Non-submission of Documentary Requirements such as Secretary's Certificate under item no. 2 of the Omnibus Sworn Statement as per Annex "H" of the 2016 IRR of RA 9184; and Omnibus Sworn Statement was not notarized;
Business Machines Corporation	₱ 96,000.00 / ₱ 96,000.00	Compliant
Magsangkay Computer Center	₱ 101,176.00 / ₱ 101,176.00	Compliant

Workswell Enterprises Inc.	₱ 131,680.00 / ₱ 131,680.00	Not compliant Non-submission of Documentary Requirements such as Secretary's Certificate under item no. 2 of the Omnibus Sworn Statement as per Annex "H" of the 2016 IRR of RA 9184; and Omnibus Sworn Statement was not notarized;
EPD School, Office Supplies & General Merchandise	₱ 134,000.00 / ₱ 134,000.00	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 approval of resort to an alternative mode of procurement thru Small Value Procurement, and further recommend the award of contract to **BUSINESS MACHINES CORPORATION** for the supply and delivery of two (2) multi-function printers, in the amount of **NINETY-SIX THOUSAND PESOS (₱ 96,000.00)**, following the procedures prescribed in R.A. No. 9184 and its Implementing Rules and Regulations.

DONE in the City of Manila, this 16th day of August 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. FLORENTIN
Provisional Member
Technical Expert
Goods and Services

Ms. MARY GRACE OLIVIA Z. ALIBANIA
Provisional Member
End-User Representative
Financial Service

Approved/Disapproved:



USEC. JESSE H. T. ANDRES
Head of Procuring Entity
as per D.O. No. 292
dated 01 July 2022