



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

**No. SVP2023-05-92**

## **RESOLUTION**

### **RECOMMENDING THE AWARD OF CONTRACT TO AE SAMONTE MERCHANDISE FOR THE FABRICATION AND DELIVERY OF DOCUMENT KEEPER BOXES FOR VARIOUS OFFICES IN THE DEPARTMENT OF JUSTICE**

**WHEREAS**, there is a need to procure five hundred fifty (550) pieces of document keeper boxes for various offices in the Department of Justice (DOJ);

**WHEREAS**, the procurement of the said project is included in the approved CY-2023 Annual Procurement Plan (APP) under negotiated procurement with a total allotted budget of Two Hundred Fifty-Four Thousand Twenty Pesos (₱ 254,020.00);

**WHEREAS**, the Request for Quotation (RFQ) for the aforementioned project with an approved budget for the contract of Two Hundred Twenty-Three Thousand Four Hundred Eighty-One and 50/100 (₱ 223,481.50) was posted in the DOJ and PhilGEPS websites, and in a conspicuous place in the Department on 19 May 2023;

**WHEREAS**, in response to the posting of said RFQ, five (5) 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>
AE Samonte Merchandise	₱ 191,400.00/ ₱ 191,400.00	Compliant
Stanley Bradley Trading, Inc.	₱ 209,000.00/ ₱ 209,000.00	Compliant
Titus 118 Non-Specialized Wholesale Trading	₱ 212,839.00/ ₱ 212,839.00	Compliant
Khemz Office Supplies and Equipment Trading (Online Submission)	-----	Not Compliant Price Quotation and Documentary Requirements are not password protected

**1**

AE Samonte Merchandise – Fabrication and Delivery of five hundred fifty (550) pieces of Document Keeper Boxes for various offices in the Department

Mcsa Marketing	-----	Not Compliant Non submission of Price Quotation and Documentary Requirements as per Annex "H" of the 2016 IRR of RA 9184
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**WHEREAS**, after review and evaluation, the Bids and Awards Committee – Technical Working Group (BAC-TWG) found AE Samonte Merchandise 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 **AE SAMONTE MERCHANDISE** for the fabrication and delivery of five hundred fifty (550) pieces document keeper boxes for various offices in the Department of Justice in the amount of **ONE HUNDRED NINETY ONE THOUSAND FOUR HUNDRED PESOS (₱ 191,400.00)** following the procedures prescribed in R.A. No. 9184 and its Revised Implementing Rules and Regulations.

DONE in the City of Manila, this 2<sup>nd</sup> day of June 2023.

  
**DSP MARGARET V. CASTILLO-PADILLA**  
*Chairperson*

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


  
**ASP ALEJANDRO C. DAGUIISO**  
*Member*

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

  
**DIR. LIZA B. DE LEON**  
*Provisional Member*  
*End-user Representative*  
*Administrative Service*

  
**DIR. RODOLFO C. FLORENTIN**  
*Provisional Member*  
*Technical Expert*  
*Procurement Goods and Other Services*

Approved/Disapproved:

  
**USEC. JESSE H.T. ANDRES**  
*Head of Procuring Entity*  
as per D.O. No. 292  
dated 1 July 2022

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