



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

**NO. PB2023-05-72**

## **RESOLUTION**

### **RECOMMENDING THE AWARD OF CONTRACT TO REMAX INTERNATIONAL, INC. FOR THE SUPPLY AND DELIVERY OF EIGHTY-FIVE (85) UNITS OF DESKTOP COMPUTERS**

**WHEREAS**, there is a need for the Department of Justice (DOJ) to procure eighty-five (85) units of desktop computers for the use of the Information and Communication Technology Services (ICTS) and the Board of Claims (BOC);

**WHEREAS**, the procurement of this project is included in the CY-2023 Supplemental Annual Procurement Plan No. 2 and 3 (SAPP No. 2 & 3) with an allotted budget of Five Million One Hundred Fifty Thousand Pesos (₱ 5,150,000.00), and the source funding of the repeat order is the 2022 General Appropriations Act (Continuing Appropriation);

**WHEREAS**, Remax International, Inc. with office address at 18 United Street, Kapitolyo, Pasig City was previously declared the winning bidder in a public bidding for the purchase of three hundred sixty-eight (368) units of desktop computers for the use of the various offices in the DOJ Main Office wherein a Notice to Proceed was issued on 31 January 2023;

**WHEREAS**, the price offered by Remax International, Inc. for the procurement of eighty-five (85) units of desktop computers is still the same and the most advantageous to the government as shown in the Cost Benefit Analysis/ market study conducted by the ICT Infrastructure Division, *to wit*:

	Remax International, Inc.	Tierra Networks	Infobahn
Price	₱ 52,975.34/unit	₱ 61,512.84/unit	₱ 62,838.04/unit

**WHEREAS**, under Section No. 51 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 (2016 RIRR) provides that repeat order may be allowed if there is a need to replenish goods subject to the following conditions:

1. The goods were procured under a contract previously awarded through Competitive Bidding
2. Unit prices of the repeat order must be the same as or lower than those in the original contract: *Provided*, that such prices are still the most advantageous to the government after price verification;
3. The repeat order will not result in the splitting of contracts, requisitions or purchase orders as provided for in Section 54.1 of the 2016 Revised IRR;

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4. Except in cases duly approved by the GPPB, the repeat orders shall be availed of only within six (6) months from the date of Notice to Proceed arising from the original contract: *Provided*, That there has been a partial delivery, inspection and acceptance of the goods within the same 6-month period; and
5. Repeat orders shall not exceed twenty-five percent (25%) of the quantity of each item in the original contract.

**WHEREAS**, the procurement of eighty-five (85) units of desktop computers shows that it is more advantageous to the Department to resort to repeat order as shown by the Cost Benefit Analysis conducted by the ICT Infrastructure Division of the ICTS, and that all the requirements of Repeat Order under Section 51 and Annex "H" of the 2016 RIRR of R.A. No. 9184 are complied with;

**NOW THEREFORE**, the Bids and Awards Committee **RESOLVES**, as it hereby resolve, to **RECOMMEND** resort to alternative mode of procurement thru repeat order and further recommend the award of contract to **REMAX INTERNATIONAL, INC.** for the supply and delivery of eighty-five (85) units of desktop computers in the amount of **FOUR MILLION FIVE HUNDRED TWO THOUSAND NINE HUNDRED THREE PESOS & 90/100 (₱ 4,502,903.90)**, following the procedures prescribed in R.A. No. 9184 and its 2016 Revised Implementing Rules and Regulations.

DONE in the City of Manila, 18<sup>th</sup> of May 2023.

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

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

  
**ASP ALEJANDRO C. DAGUISO**  
*Member*

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



**ASEC. JOSE ARTURO E. MALVAR**  
*Provisional Member*  
Technical Expert-ICT Projects



**ATTY. HAROLD G. TUBANGI**  
*Provisional Member*  
End-user Representative-ICTS

Approved/Disapproved:



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

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