



Republika ng Pilipinas
KAGAWARAN NG KATARUNGAN
Department of Justice
Manila

NO. SVP23-07-127

RESOLUTION

RECOMMENDING THE AWARD OF CONTRACT TO REMAX INTERNATIONAL INC. FOR THE PROCUREMENT OF TWENTY (20) UNITS OF LAPTOPS FOR THE UTILIZATION IN THE DEPARTMENT OF JUSTICE - PHILIPPINE NATIONAL POLICE (DOJ-PNP) TRAINING

WHEREAS, there is a need for the procurement of twenty (20) units of laptops for the utilization in the Department of Justice - Philippine National Police (DOJ-PNP) training;

WHEREAS, the procurement of laptops is included in the approved CY-2023 Supplemental Annual Procurement Plan No. 5 (SAPP 5) with an allotted budget of Nine Hundred Eighty Thousand Pesos (₱ 980,000.00);

WHEREAS, a Request for Quotation (RFQ) for the aforementioned project with an approved budget for the contract of Nine Hundred Seventy-Six Thousand Five Hundred Ninety-Three Pesos and 40/100 (₱ 976,593.40) was posted in the DOJ and PhilGEPS websites, and in a conspicuous place in the Department on 10 July 2023;

WHEREAS, in response to the posting of the said RFQ, eleven (11) suppliers submitted their quotation, *to wit*:

Name of Supplier	Price Quotation as Submitted/ Price Quotation as Evaluated	Remarks/Technical Evaluation
Nuntius Electronic Inc.	₱ 820,000.00 / ₱ 820,000.00	Not compliant Non-submission of Documentary Requirements such as Income/Business tax return as per Annex "H" of the 2016 IRR of RA 9184 and Failed to comply with the Technical Specification under Features – Energy Star Certified; EPEAT Silver Registration;
Luxemberg Marketing Inc.	₱ 848,980.00 / ₱ 848,980.00	Not compliant Failed to comply with the Technical Specification under Connectivity: Wireless Wifi 6 IEEE 802.11a/b/g/n/ac, Bluetooth;
Remax International Inc.	₱ 870,000.00 / ₱ 870,000.00	Compliant

1 | Remax International Inc. – Procurement of Twenty (20) Units of Laptops for the Utilization in the Department of Justice - Philippine National Police (DOJ-PNP) training

Deus Diversified Products Co.	₱ 879,800.00 / ₱ 879,800.00	Not compliant Non-submission of Documentary Requirements such as the PhilGeps Registration, Business/Mayor's Permit, Income/Business tax return, Secretary's Certificate as per Annex "H" of the 2016 IRR of RA 9184 and Failed to comply with the Technical Specification under Operating System: Windows 11 Professional;
DCI International Solutions & Services Corp.	₱ 900,000.00 / ₱ 900,000.00	Not compliant Non-submission of Documentary Requirements such as Secretary's Certificate as per item No. 2 of the Omnibus Sworn Statement, but comply with the Technical Specification;
Terabit Computer Systems Corporation	₱ 909,500.00 / ₱ 909,500.00	Not compliant Non-submission of Documentary Requirements such as Secretary's Certificate as per item No. 2 of the Omnibus Sworn Statement, and Failed to comply with the Technical Specification under Features – Energy Star Certified; EPEAT Silver Registration;
E3K IT Solutions	₱ 917,760.00 / ₱ 917,760.00	Not compliant Non-submission of Documentary Requirements such as Income/Business tax return as per Annex "H" of the 2016 IRR of RA 9184 and Failed to comply with the Technical Specification under Connectivity: Wireless Wifi 6 IEEE 802.11a/b/g/n/ac, Bluetooth;
16/35MM Production Supply	₱ 937,760.00 / ₱ 937,760.00	Not compliant Non-submission of Documentary Requirements such as Income/Business tax return as per Annex "H" of the 2016 IRR of RA 9184, but comply with the Technical Specification;
Veratech Inc.	₱ 971,600.00 / ₱ 971,600.00	Not compliant Non-submission of Documentary Requirements such as Secretary's Certificate as per item No. 2 of the Omnibus Sworn Statement, but comply with the Technical Specification;
1214 Budgetwise Variety Store	N/A	Not compliant Price Quotation is not password protected;
Ablaze Marketing	N/A	Not compliant Supplier did not submit their password to open their Price Quotation and Documentary Requirements;

WHEREAS, after review and evaluation, the Bids and Awards Committee – Technical Working Group (BAC-TWG), found Remax International Inc. 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 **REMAX INTERNATIONAL INC.** for the

procurement of twenty (20) units of laptops for the utilization in the Department of Justice - Philippine National Police (DOJ-PNP) training, in the amount of **EIGHT HUNDRED SEVENTY THOUSAND PESOS (₱ 870,000.00)**, following the procedures prescribed in R.A. No. 9184 and its Implementing Rules and Regulations.

DONE in the City of Manila, this 2nd day of July 2023.



ASEC. FREDDERICK A. VIDA
Chairperson



SSC ROSARIO ELENA A. LABORTE-CUEVAS
Vice-Chairperson



ASP ALEJANDRO C. DAGUIO
Member




DIR. MARIA ELISA B. GERMAR
Member



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

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

Approved/Disapproved:

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