



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

## RESOLUTION

### **RECOMMENDING THE AWARD OF CONTRACT TO BRIDGECOM ENTERPRISES CO., INC. FOR THE PURCHASE OF ICT SUPPLIES FOR THE USE OF MANAGEMENT INFORMATION SYSTEMS DIVISION (MISD)**

**WHEREAS**, there is a need for the purchase of ICT supplies for the use of Management Information Systems Division (MISD);

**WHEREAS**, the purchase of the aforementioned goods is included in the CY2019 Supplemental Annual Procurement Plan No. 1 (SAPP No.1);

**WHEREAS**, the Approved Budget for the Contract under small value procurement is P461,850.00;

**WHEREAS**, the DOJ posted its Invitation to Bid/Request for Quotation for the purchase of the subject items in the PhilGEPS, DOJ Website, and conspicuous place in the Department continuously for six (6) calendar days and was sent to three (3) prospective suppliers, namely: Digital Network Communications and Computers Inc., Pronet Integrated Network Solution Inc., and Audio Visual Solutions;

**WHEREAS**, in response to the said invitation, only one (1) prospective supplier submitted its quotation, to wit:

Name of Supplier	Amount Bid/Price Quotation as Submitted	Remarks/Technical Evaluation
Bridgecom Enterprises Co., Inc.	P399,492.26/P399,492.26	Compliant

**WHEREAS**, after review and evaluation, the DOJ BAC-TWG found that Bridgecom Enterprises Co., Inc. is legally, financially, and technically capable to undertake the subject procurement, and for having submitted the Lowest Calculated and Responsive Quotation (LCRQ);

**WHEREAS**, considering that the amount involved in the subject procurement is **THREE HUNDRED NINETY NINE THOUSAND FOUR HUNDRED NINETY TWO PESOS AND 26/100 (P399,492.26)**, an alternative mode of procurement is allowed by GPRA, provided, that the amount shall not exceed the thresholds prescribed in Annex "H" of the 2016 Revised Implementing Rules and Regulations;

**NOW, THEREFORE**, for and in consideration of the foregoing, the Bids and Awards Committee **RESOLVES**, as it hereby resolve, to **RECOMMEND** the approval of Small Value Procurement as an alternative mode of procurement, and the award of contract to **Bridgecom Enterprises Co., Inc.** for the purchase of ICT supplies for the use of MISD in the amount of **THREE HUNDRED NINETY NINE THOUSAND FOUR HUNDRED NINETY TWO PESOS AND 26/100 (P399,492.26)**.

DONE in the City of Manila, this 4<sup>th</sup> day December 2019.

Asst. Secretary **MARGARET V. CASTILLO-PADILLA**  
Chairperson

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

OB  
**ASP ALEJANDRO C. DAGUIZO**  
Member

✓  
**DIR. LIZA B. DE LEON**  
Member

**DIR. MARIA LUISA D.V. OLITOQUIT**  
Member

*Jo Ann R. Alcid*  
**ATTY. JO ANN R. ALCID**  
Member



**DIR. DANILO D. BULOSAN**  
Member

Approved/Disapproved:

**ADRIAN FERDINAND S. SUGAY**  
Undersecretary  
as per D.O. No. 640  
dated 28 September 2018