



Republika ng Pilipinas
KAGAWARAN NG KATARUNGAN
Department of Justice
Manila

RESOLUTION

RECOMMENDING THE AWARD OF CONTRACT TO DIGITAL NETWORK COMMUNICATIONS AND COMPUTERS INC. FOR THE PURCHASE OF VARIOUS ICT SUPPLIES/CONSUMABLES FOR THE USE OF THE MANAGEMENT INFORMATION SYSTEM DIVISION (MISD)

WHEREAS, there is an urgent need to purchase various ICT supplies/consumables for the use of the Management Information System Division (MISD);

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 places thereat continuously for three (3) calendar days, and was sent to three (3) prospective suppliers, namely: Digital Network Communications and Computers Inc., Pronet Systems Integrated Network Solution Inc., and MEC Networks Corporation;

WHEREAS, the purchase of the aforementioned goods is included in the Approved FY 2019 Annual Procurement Plan (APP) with an allotted budget of P500,000.00;

WHEREAS, the Approved Budget for the Contract under small value procurement is P497,604.00

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

Name of Supplier	Amount Bid/Price Quotation as Submitted	Remarks/Technical Evaluation
Digital Network Communications and Computers Inc.	P495,246.00/P495,246.00	Compliant

WHEREAS, the result of the evaluation by the Procurement Management Division shows that Digital Network Communications and Computers Inc. is considered to have submitted the Single Calculated and Responsive Quotation (SCRQ);

WHEREAS, considering that the amount involved in the subject procurement is **FOUR HUNDRED NINETY FIVE THOUSAND TWO HUNDRED FORTY SIX PESOS (P495,246.00)**, 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 Award Committee RESOLVES, as it hereby resolve, to **RECOMMEND** the approval of Small Value Procurement as an alternative mode of procurement, and further recommends the award of contract to **Digital Network Communications and Computers Inc.** for the purchase of various ICT supplies/consumables for the use of Management Information System Division in the amount of **FOUR HUNDRED NINETY FIVE THOUSAND TWO HUNDRED FORTY SIX PESOS (P495,246.00)**.

DONE in the City of Manila, this 15th day July 2019.

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

On Official Travel

SSC ROSARIO ELENA A. LABORTE-CUEVAS
Vice-Chairperson

ASP ALEJANDRO C. DAGUIZO
Member

DIR. LIZA B. DE LEON
Member



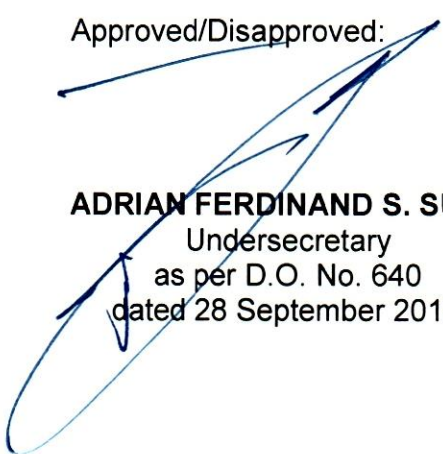
OIC-DIR. RYAN C. THOMAS
Member

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