



Republika ng Pilipinas
KAGAWARAN NG KATARUNGAN
Department of Justice
Manila

RESOLUTION

“RECOMMENDING THE AWARD OF CONTRACT AND APPROVAL OF PURCHASE ORDER NO. 2018-08-004 FOR THE PRINTING OF IEC MATERIALS (BROCHURES, POSTERS, KOMIKS, NEWSLETTER, STUDENT HANDBOOK) FOR OFFICE FOR ALTERNATIVE DISPUTE RESOLUTION (OADR)”

WHEREAS, there is an urgent need to print the IEC materials (brochures, posters, komiks, newsletter, student handbook) for Office for Alternative Dispute Resolution (OADR) for this Department;

WHEREAS, the DOJ posted its Invitation to Bid-Request for Quotation for the printing of IEC materials (brochures, posters, komiks, newsletter, student handbook) for Office of Alternative Dispute Resolution (OADR) in the PhilGEPS, DOJ Website, bulletin boards of the Manila City Hall and DOJ Hallways continuously for four (4) calendar days and sent to three (3) prospective suppliers;

WHEREAS, the purchase of the aforementioned goods is included in the Annual Procurement Plan (APP) for CY 2018 of the Department Proper;

WHEREAS, the Approved Budget for the Contract under small value procurement is ₱ 500,000.00;

WHEREAS, the suppliers hereunder submitted their respective quotations to wit;

Name of Suppliers	Amount Bid/Price Quotation as Submitted	Remarks/Technical Evaluation
SAN FRANCISCO PAPER & PRINTING	₱105,400.00/₱105,400.00	Not Complying – non submission of Income/Business Tax Returns; failure to present valid ID before notary public as proof of identity and did not use the prescribed RFQ form.
SPRINGTEC PRINTING PRESS INC.	₱125,035.00/₱125,035.00	Not Complying – failure to present valid ID before notary as proof of identity
KAYUMANGGI PRESS, INC.	₱261,350.00/₱261,350.00	Not Complying – non-submission of a Omnibus Sworn Statement and did not use the prescribed RFQ form

BAC Resolution (PO)
Printing of IEC Material for OADR

VJ GRAPHICS ARTS, INC	₱225,000.00/₱225,000.00	Complying
VISUAL COLOR, INC.	₱456,725.00/₱456,725.00	Not Complying – failure to present valid ID before notary as proof of identity

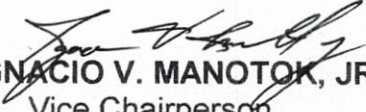
WHEREAS, the result of the evaluation by the BAC Secretariat/TWG shows that VJ Graphics Arts, Inc. has submitted the Lowest Calculated and Responsive Bid (LCRB);

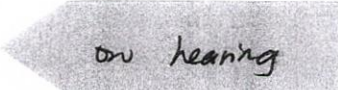
WHEREAS, considering that the amount involved in the subject procurement is **TWO HUNDRED TWENTY FIVE THOUSAND PESOS (₱225,000.00)**, an alternative mode of small value procurement is allowed by GPRA, provided, that the amount shall not exceed the thresholds prescribed in Annex "H" of its implementing 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 the alternative method of small value procurement, and further recommends the award of contract and approval of **Purchase Order No. 2018-08-004** dated August 28, 2018, in the amount of **TWO HUNDRED TWENTY FIVE THOUSAND PESOS (₱225,000.00)** to **VJ Graphics Arts, Inc.**


DONE in the City of Manila, this 28th day of August 2018.



ACSC PASTOR J. BENAVIDEZ
Chairperson

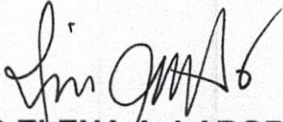

SC IGNACIO V. MANOTOK, JR.
Vice Chairperson


ASP ALEJANDRO C. DAGUIZO
Member

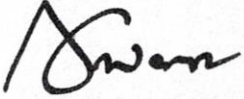

DIR. DANILO D. BULOSAN
Member


DIR. LIZA B. DE LEON
Member


OIC-DIR. RYAN C. THOMAS
Member


SSC ROSARIO ELENA A. LABORTE-CUEVAS
Member/Legal Officer

~~Approved/Disapproved:~~


MENARDO I. GUEVARRA ✓
Secretary

Department of Justice
CN: 0201809241

