



Republika ng Pilipinas
KAGAWARAN NG KATARUNGAN
Department of Justice
Manila

NO. 2021-07-068

RESOLUTION

RECOMMENDING THE AWARD OF CONTRACT TO SWPKS IT SOLUTIONS INC. FOR THE SUPPLY AND DELIVERY OF ICT SUPPLIES

WHEREAS, Ms. Ana Liza S. Hernandez, OIC-Chief, ICT Infrastructure Division of the Department of Justice (DOJ) requested for the purchase of the following ICT supplies for distribution to DOJ main personnel and for the use of ICTS-ID in network installation and support, *to wit*:

Quantity	Unit	Item Description
16	units	16 Ports Gigabit PoE Switch
12	units	2TB External Hard Drive
12	units	1TB External Hard Drive
20	units	512Gb Flash Drive
5	units	Ultra High Speed HDMI Cable
2	units	SATA ENCLOSURE 3.5"
2	units	SATA ENCLOSURE 2.5"
15	units	Web Camera
30	pcs	All Purpose Adhesive
9	boxes	Black Screw
10	rolls	Flexible Hose
10	boxes	UTP Cat6 Cable
1000	pcs	RJ-45
2	units	Multipurpose Folding Ladder
5	units	Wireless/Bluetooth Microphone

WHEREAS, the procurement for this project is included in the DOJ CY 2021 Annual Procurement Plan (APP) with an allotted budget of Five Hundred Thousand Pesos (₱ 500,000.00) and negotiated procurement as mode of procurement;

WHEREAS, no quotations were received when the Request for Quotation (RFQ) for the aforementioned project was initially posted on 17 June 2021 in the DOJ and PhilGEPS websites, and in a conspicuous place in the Department continuously for six (6) calendar days;

WHEREAS, on the re-posting of the said project on 30 June 2021, one (1) prospective supplier submitted its quotation, to wit,

Name of Supplier	Bid Amount as Evaluated/Price Quotation as Submitted	Remarks/Technical Evaluation
SWPKS IT Solution Inc.	₱ 450,000.00 / ₱ 450,000.00	Compliant

WHEREAS, after review and evaluation, Bids Awards Committee – Technical Working Group found SWPKS IT Solution Inc. to be legally, financially, and technically capable to undertake the subject procurement, having submitted the single, 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 confirmation of resort to negotiated procurement thru Small Value Procurement, and further recommend the award of contract for the supply and delivery of ICT supplies to **SWPKS IT SOLUTION INC.**, in the amount of **FOUR HUNDRED FIFTY THOUSAND PESOS (₱ 450,000.00)**, following the procedures prescribed in R.A. No. 9184 and its Implementing Rules and Regulations

DONE in the City of Manila, this 26th day of July 2021.

Asst. Secretary MARGARET V. CASTILLO-PADILLA
Chairperson

Digitally signed by Laborte-Cuevas
Rosario Elena Arenas
Date: 2021.07.29 12:25:07 +08'00'

SSC ROSARIO ELENA A. LABORTE-CUEVAS
Vice-Chairperson

ASP ALEJANDRO C. DAGUISO
Member

DIR. MARIA LUISA D.V. OLITOQUIT
Member

DIR. MARIA ELISA B. GERMAR
Member

Approved/Disapproved:

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