



Republic of the Philippines  
Department of Justice  
**REGIONAL PROSECUTION OFFICE**  
REGION I  
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**RESOLUTION NO. 2021-06- 004**

**BAC RESOLUTION RECOMMENDING THE AWARD OF CONTRACT TO ANDJ BRIGHT PRINTING SERVICES FOR THE PURCHASE OF INK, TONERS FOR VARIOUS PRINTERS FOR NPS- REGION 1**

**WHEREAS**, the Regional Prosecution Office I, through the Bids and Awards Committee (BAC), posted the Request for Quotation for the **Purchase of Ink, Toners for Various Printers with an Approved Budget for the Contract (ABC) of Seventy-Five Thousand Sixty Pesos (Php 75,060.00)** in the PhilGEPS and in a conspicuous place in the premises of the City of San Fernando, La Union and the Justice Hall, Sevilla, San Fernando City, La Union continuously from June 3-7, 2021;

**WHEREAS**, the BAC also requested quotations from three (3) suppliers, viz (1) SKM Computer Trading & General Merchandize; (2) MSN Consumer Goods Trading; and (3) Agua Visions Trading;

**WHEREAS**, before the lapse of the deadline for submission of quotations, the BAC received seven (7) quotations for the Purchase of Ink, toners for various printers. Hereunder are the names of suppliers with their respective bids:

<b>NAME OF BIDDER</b>	<b>TOTAL CALCULATED BID</b>	<b>REMARKS/ EVALUATION</b>
ANDJ Bright Printing Service	Php 56,880.00	Documentary requirements are complete and valid <b>1st LCB and responsive</b>
Dashcam EOFC Enterprises North	Php 63,840.00	Documentary requirements are incomplete 2nd LCB but non-responsive
SKM Computer Trading & Gen. Mdse	Php 68,400.00	Documentary requirements are incomplete 3rd LCB but non-responsive
MSN Consumer Goods Trading	Php 73,710.00	Documentary requirements are complete and valid 4th LCB and responsive
Agua Visions Trading	Php 74,160.00	Documentary requirements are complete and valid 5th LCB and responsive
Thunder General Merchandize	Php 74,880.00	Documentary requirements are complete and valid 6th LCB and responsive

Emverly Enterprises	Php 76,150.00	Documentary requirements are complete and valid 7th LCB and responsive
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**WHEREAS**, as a result of bid opening, ANDJ Bright Printing Services was found to be the Lowest Calculated and Responsive Bid;

**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial documents submitted by the LCB, the BAC found the offer of ANDJ Bright Printing Services to be compliant. Thus, the BAC recommended that ANDJ Bright Printing Services be declared as responsive and eligible bidder and be considered for the award of contract;

**NOW, THEREFORE**, on the basis of the foregoing, We, the members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**, to recommend to the Head of the Procuring Entity the award and approval of Purchase Order No. 2021- 06- 004 in the amount of Fifty-Six Thousand, Eight Hundred Eighty Pesos (Php 56,880.00) for the supply and delivery of ink, toners for various printers for NPS- Region 1 in favor of ANDJ Bright Printing Services.

DONE in the City of San Fernando, La Union, this 7th day June, 2021.

**BIDS AND AWARDS COMMITTEE**



**DRP CHRISTOPHER A. SORIANO**  
Chairperson




**ARP MARIBELLE C. UMINGA**  
Vice- Chairperson



**ARP HANZEL H. GUERRERO**  
Member

Approved by:



**NONNATUS CAESAR R. ROJAS**  
Regional Prosecutor  
Approved on: \_\_\_\_\_