



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

**No. 2021-06-043**

## **RESOLUTION**

### **RECOMMENDING THE AWARD OF CONTRACT TO IPOWERS PRODUCTS AND SYSTEMS INC. FOR THE PURCHASE OF STANCHION POSTS**

**WHEREAS**, there is a need for the Department of Justice (DOJ) to purchase of Stanchion Posts;

**WHEREAS**, the purchase of the said items is included in the CY 2021 Annual Procurement Plan (APP) under negotiated procurement with an allotted budget of One Hundred Fifty-Six Thousand Two Hundred Forty Pesos (₱ 156,240.00);

**WHEREAS**, the Request for Quotation (RFQ) for the aforementioned project was posted in the DOJ and PhilGEPS websites, and in a conspicuous place in the Department continuously for six (6) calendar days;

**WHEREAS**, in response to the said RFQ, three (3) prospective suppliers submitted their quotations, to wit,

<b>Name of Supplier</b>	<b>Bid Amount as Evaluated/Price Quotation as Submitted</b>	<b>Remarks/Technical Evaluation</b>
<b>iPower Products and Systems Inc.</b>	₱108,825.00 / ₱108,825.00	Compliant
<b>Mediasys Corporation</b>	₱136,800.00 / ₱136,800.00	Not-Compliant (Non-submission of Secretary's Certificate or Special Power of Attorney as stated in Item no. 2 of the OSS)
<b>Laymark Marketing OPC</b>	₱149,805.00 / ₱149,805.00	Not-Compliant (Non-submission of Omnibus Sworn Statement)


**WHEREAS**, after review and evaluation, the Bids and Awards Committee Technical Working Group, found iPower Products and Systems Inc. to be legally,

financially, and technically capable to undertake the subject procurement, having submitted the lowest, 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 approval of resort to negotiated procurement thru Small Value Procurement, and further recommend the award of contract for the purchase of stanchion posts to **iPOWER PRODUCTS AND SYSTEMS INC.** in the amount of **ONE HUNDRED EIGHT THOUSAND EIGHT HUNDRED TWENTY-FIVE PESOS (P108,825.00)**, following the procedures prescribed in R.A. No. 9184 and its Implementing Rules and Regulations.

DONE in the City of Manila, this 16<sup>th</sup> day of June 2021.

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

  
Digitally signed by Laborte-  
Cuevas Rosario Elena Arenas  
Date: 2021.06.17 15:27:48 +08'00'

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

  
**ASP ALEJANDRO C. DAGUIZO**  
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