



Republika ng Pilipinas
KAGAWARAN NG KATARUNGAN
Department of Justice
Manila

No. SVP21-07-02

RESOLUTION

RECOMMENDING THE AWARD OF CONTRACT TO EMR COURIER SERVICES INTERNATIONAL INC. FOR THE FREIGHT/CARGO FORWARDING AND TRANSPORTATION OF VARIOUS ICT EQUIPMENT TO THE OFFICE OF THE REGIONAL PROSECUTORS IN NPS REGIONS VI-XIV

WHEREAS, there is a need for the Department of Justice (DOJ) to procure freight/cargo forwarding and transportation services to deliver various ICT equipment to the Office of the Regional Prosecutors in NPS Regions VI to XIV;

WHEREAS, the procurement of this project is included in the CY-2021 Supplemental Annual Procurement Plan No. 8 (SAPP 8) under negotiated procurement with an allotted budget of Three Hundred Sixty-Nine Thousand Pesos (₱ 369,000.00);

WHEREAS, the Request for Quotation (RFQ) for the aforementioned project was initially posted on 08 July 2021 wherein no prospective bidder/supplier submitted their quotation;

WHEREAS, the RFQ was reposted in the DOJ and PhilGEPS websites, and in a conspicuous place in the Department continuously for six (6) calendar days starting 27 July 2021;

WHEREAS, in response to the said RFQ, one (1) prospective supplier submitted its quotation, *to wit*,

Name of Supplier	Bid Amount as Evaluated/Price Quotation as Submitted	Remarks/Technical Evaluation
EMR Courier International Inc.	₱ 285,621.80 / ₱ 285,621.80	Compliant

WHEREAS, after review and evaluation, the BAC Technical Working Group found EMR Courier Services International 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 procurement of freight/cargo forwarding and transportation services to deliver various ICT equipment to the Office of the Regional Prosecutors in NPS Regions VI to XIV, to **EMR COURIER SERVICES INTERNATIONAL INC.** in the amount of **TWO HUNDRED EIGHTY-FIVE THOUSAND SIX HUNDRED TWENTY-ONE PESOS & 80/100 (₱ 285,621.80)**, following the procedures prescribed in R.A. 9184 and its Implementing Rules and Regulations.

DONE in the City of Manila, this 5th day of August 2021.


Asst. Secretary MARGARET V. CASTILLO-PADILLA
Chairperson


Digitally signed by Laborte-
Cuevas Rosario Elena Arenas
Date: 2021.08.07 22:11:23 +08'00'
SSC ROSARIO ELENA A. LABORTE-CUEVAS
Vice-Chairperson


ASP ALEJANDRO C. DAGUIISO
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