

BIDS AND AWARDS COMMITTEE

ABSTRACT OF QUOTATIONS NO. 2021-06-0370

WHEREAS, the Department of Social Welfare and Development (DSWD) Pantawid Pamilyang Pilipino Program (4Ps) through the DSWD Fund, intends to apply the sum of Five Hundred Fifteen Thousand Pesos (PhP515,000.00), being the Approved Budget for the Contract (ABC) for the **Procurement of Materials for Tungo sa Matatag at Sa Matagumpay (SaMa-SaMa) ng Pamilyang Pilipino**. The Purchase Request (PR) No. 01-20001-PR-2021-03-00142 and approved Project Proposal are hereto attached, marked as **Annexes "A" and "B"**, respectively, and are made integral parts hereof;

WHEREAS, Negotiated Procurement under Small Value Procurement (NP-SVP) was used in this undertaking as indicated in the approved 2021 Annual Procurement Plan (APP) of the Department pursuant to Section 53.9 of the 2016 Revised Implementing Rules and Regulations (IRR) of the Republic Act No. 9184 (RA 9184), also known as Government Procurement Reform Act (GPRA);

WHEREAS, the DSWD through the Bids and Awards Committee (BAC), posted a Request For Quotation (RFQ) for the **Procurement of Materials for Tungo sa Matatag at Sa Matagumpay (SaMa-SaMa) ng Pamilyang Pilipino** under RFQ No. 21-0437 NP-SV at the Philippine Government Electronic Procurement System (PhilGEPS) and DSWD websites, and at the DSWD premises on 27 May 2021. The RFQ and proof of postings are hereto attached marked as **Annexes "C", "D-1", "D-2" and "D-3"**, respectively, and are made integral parts hereof;

WHEREAS, the Procurement Planning and Management Division (PPMD) of the Procurement Management Service (PMS) conducted canvass by sending the RFQ No. 21-0437 NP-SV to seven (7) prospective suppliers/service providers. Pursuant to Annex H of the 2016 revised IRR of RA 9184, in NP-SVP, "The BAC shall send the RFQ to at least three (3) suppliers, contractors or consultants of known qualifications. Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof." The Proof of Invitation and the Transmittal Memorandum from PPMD are hereto attached, marked as **Annexes "E" and "F"**, respectively, and are made integral parts hereof;

WHEREAS, in response to the RFQ, the following supplier's/service providers submitted their quotation to the Bids and Awards Committee through its Secretariat within the set deadline of submission on 2 June 2021 at 2:00 p.m., to wit:

1. G. A. Printing Inc.;
2. AG3 Colors Printing Press;
3. Metrocolor Corporation;
4. Visual Color, Inc.;
5. Torreno Printing Corporation;
6. Cover and Pages Corporation;
7. King Phil Printing Services;
8. Neo-Pro Enterprises;

- 9. Goodhand and Sons Global Image, Inc.
- 10. VJ Graphic Arts, Inc.; and
- 11. AJ and TJ Printing.

Copies of the quotations received are hereto attached, marked as **Annexes "G-1", "G-2", "G-3", "G-4", "G-5", "G-6", "G-7", "G-8", "G-9", "G-10" and "G-11"**, respectively, and are made integral parts hereof;

WHEREAS, the quotations received were forwarded to 4Ps for evaluation. In the evaluation report dated 15 June 2021, the end-user determined that two (2) supplier's/service providers are compliant with the technical specifications, their quotations are within the ABC and responsive to all the documentary requirements. The Request for Evaluation and the Evaluation Report are hereto attached marked as **Annexes "H" and "I"**, respectively, and are made integral parts hereof;

WHEREAS, the result of the evaluation is as follows:

SUPPLIER'S/ SERVICE PROVIDER'S NAME	PRICE QUOTATION <i>(in Phil. Peso)</i>	EVALUATION AS TO SPECIFICATIONS	REMARKS
Neo-Pro Enterprises	395,600.00 (within the ABC)	Compliant	Lowest Calculated and Responsive Quotation
Torreno Printing Corporation	486,700.00 (within the ABC)	Compliant	2nd
AG3 Colors Printing Press	343,020.00 (within the ABC)	Non-Compliant	Non-compliant with the proofing and delivery schedule
G. A. Printing Inc.	332,000.00 (within the ABC)	Non-Compliant	Non-compliant with the proofing and delivery schedule
King Phil Printing Services	349,980.00 (within the ABC)	Non-Compliant	Non-compliant with the proofing and delivery schedule
AJ and TJ Printing	381,000.00 (within the ABC)	Non-Compliant	Non-compliant with the proofing and delivery schedule
Goodhand and Sons Global Image, Inc.	388,750.00 (within the ABC)	Non-Compliant	Non-compliant with the proofing and delivery schedule
Cover and Pages Corporation	403,800.00 (within the ABC)	Non-Compliant	Non-compliant with the proofing and delivery schedule
VJ Graphic Arts, Inc.	273,500.00 (within the ABC)	Non-compliant	Non-compliant with the proofing and delivery schedule
Metrocolor Corporation	226,180.00 (within the ABC)	Non-compliant	Incomplete quotation
Visual Color, Inc.	347,750.00 (within the ABC)	Non-compliant	Incomplete quotation and Non-compliant with the proofing and delivery schedule

NOW THEREFORE, in view of the foregoing and on the basis of the documents presented, the BAC resolves, as it is hereby resolved, to recommend the **Award of Contract** for the **Procurement of Materials for Tungo sa Matatag at Sa Matagumpay (SaMa-SaMa) ng Pamilyang Pilipino** to **Neo-Pro Enterprises**, having the Lowest Calculated and Responsive Quotation. The total contract cost is **Three Hundred Ninety-Five Thousand Six Hundred Pesos (PhP395,600.00)**, inclusive of all applicable taxes.

Issued this 17th day of **June 2021** in Quezon City.

ON OFFICIAL BUSINESS/TRAVEL


ATTY. MARIA CASSANDRA M. URBIZONDO
Officer-in-Charge, Legal Service
Regular Member

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ERNESTINA Z. SOLLOSO

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Pantawid Pamilyang Pilipino Program
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Officer-in-Charge, Administrative Service
Alternate Member

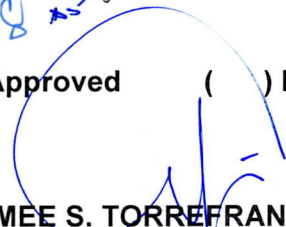


FELIX M. ARMEÑA
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EMMANUEL P. PRIVADO
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GEMMA B. GABUYA
Director IV, Pantawid Pamilyang Pilipino Program
Provisional Member

() **Approved** () **Disapproved**


AIMEE S. TORREFRANCA-NERI
Undersecretary for Operations
(Per Special Order Nos. 3242, Series of 2019)
(Head of the Procuring Entity/Authorized Representative)

*Designated as Vice-Chairperson in the absence of the Chairperson