

BIDS AND AWARDS COMMITTEE

ABSTRACT OF QUOTATIONS NO. 2020-10-0559

WHEREAS, the Department of Social Welfare and Development (DSWD) – Sustainable Livelihood Program (SLP) through the DSWD Fund, intends to apply the sum of Seven Hundred Thousand Pesos (PhP700,000.00), being the Approved Budget for the Contract (ABC) for the Production and Printing of Coffee Table Book. The Purchase Request (PR) No. 01-20001-PR-2020-08-00010 and Cost of Goods/Services 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 2020 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 Production and Printing of Coffee Table Book under RFQ No. 20-0882 NP-SV at the Philippine Government Electronic Procurement System (PhilGEPs) and DSWD websites, and at the DSWD premises on 30 September 2020. 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. 20-0882 NP-SV to thirty-eight (38) 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, within the set deadline 5 October 2020 at 4:00 p.m., nine (9) quotations were received by the Bids and Awards Committee Secretariat. 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”** and **“G-9”**, respectively, and are made integral parts hereof;

WHEREAS, the quotations were forwarded to SLP for evaluation. In the evaluation report dated 12 October 2020, the end-user determined that six (6) suppliers/service providers compliant with the technical specifications and responsive with 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 (in Phil. Peso)	EVALUATION AS TO SPECIFICATIONS	REMARKS
A&C Global & Corporate Sales, Inc.	525,000.00	Complying	Lowest Calculated and Responsive Quotation
Cover & Pages Corp.	600,000.00	Complying	2 nd
AG3 Colors Printing Services	612,750.00	Complying	3 rd
King Phil Printing Services	622,200.00	Complying	4 th
Erzalan Printing Press	648,600.00	Complying	5 th
ES Print Media Inc.	673,965.00	Complying	6 th
Amar Graphic Center	1,189,500.00	Complying	Non-Complying due to Above ABC
Velprint Corporation	668,775.00	Non-Complying	Non-Complying due to offering a UV Laminated instead of the require specification
LBJ Printing Services	690,000.00	Non-Complying	Non-Complying for not indicating to comply the design and layout and delivery period required

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 Production and Printing of Coffee Table Book to **A&C GLOBAL & CORPORATE SALES, INC.**, having the Lowest Calculated and Responsive Quotation. The total contract cost is **Five Hundred Twenty-Five Thousand Pesos (PhP525,000.00)**, inclusive of all applicable taxes.

Issued this 13th day of **October 2020** in Quezon City.

ATTY. SITIE RAIFAH M. PAMALUY-HASSAN
Officer-in-Charge, Legal Service
Regular Member

ATTY. MARIA CASSANDRA M. URBIZTONDO
Attorney V, Legal Service
Alternate Member


ERNESTINA Z. SOLLOSO
*Director III and Deputy Program
Manager, Pantawid Pamilyang Pilipino
Program*
Regular Member

FELIX M. ARMEÑA
*Information Technology Officer III,
Information and Communication
Technology Management Service*
Alternate Member



MARK AVLAN JAY YAMBAO*
Undersecretary for Special Projects
Regular Member

EMMANUEL P. PRIVADO
Director IV, National Resource and
Logistics Management Bureau
Alternate Member

RENE GLEN O. PAJE
Undersecretary for Inclusive and
Sustainable Peace
Chairperson

RESTITUTO B. MACUTO
Director IV and National Program
Manager, Sustainable Livelihood
Program
Provisional Member

Approved () Disapproved

ATTY. AIMEE S. TORREFRANCA-NERI
Undersecretary for Operation
(Per Special Order Nos. 3242, Series of 2019 and 1085, Series of 2020)
(Head of the Procuring Entity/Authorized Representative)

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