Republic of the Philippines
PUBLIC ATTORNEY'S OFFICE
Tanggapan ng Mananangol Pambayan
DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City
Telephone Nos. 929-90-10 / 929-94-36 ; Fax Nos. 927-68-10 / 926-28-78

Re: NOTICE OF AWARD

VARIOUS OFFICE SUPPLIES UNDER PURCHASE NO. 515-06-2021

MID DISTRIBUTE TRADING, CORP
415 Mc Arthur Highway
Dalandan, Valenzuela CIty
<mid.distribute@gmail.com>

MID:

We would like to inform your company that the evaluation of your submitted best offer quotation for the subject procurement in the amount of Seven Hundred Forty One Thousand Three Hundred Pesos (Php 741,300.00), as lowest calculated and responsive quotation from an approved budget of contract in the amount of One Million Six Hundred Twenty Thousand Pesos (Php 1,620,000.00) was already completed and finalized.

The PAO-Bids and Awards Committee issued a resolution dated 12 October 2021 recommending the award of contract of the subject procurement to your company. The same recommendation for procurement being approved, you are hereby issued this Notice of Award, subject to the posting of performance and warranty security in accordance with Annex "H" Subsection M of the IRR of RA 9184, before the signing of the contract.

Thank you very much and more power!

13 October 2021

For and by authority of the
Chief Public Attorney:

SILVESTRE A. MOSING
Deputy Chief Public Attorney

Republic of the Philippines
PUBLIC ATTORNEY'S OFFICE
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Telephone Nos. 929-90-10 / 929-94-36 ; Fax Nos. 927-68-10 / 926-28-78

PAO BIDS AND AWARDS COMMITTEE (PBAC)

EXCERPTS FROM THE MINUTES OF THE MEETING OF THE PAO BIDS AND AWARDS COMMITTEE (PBAC) DATED 12 OCTOBER 2021 **RE: EVALUATION OF SUBMITTED BEST OFFER OF QUOTATIONS FOR THE NEGOTIATED PROCUREMENT AFTER TWO-FAILED BIDDINGS OF PROCUREMENT OF VARIOUS OFFICE SUPPLIES UNDER PURCHASE NO. 515-06-2021,** CONDUCTED VIA ZOOM VIDEO CONFERENCE.

RESOLUTION

RECOMMENDING THE AWARD OF CONTRACT FOR THE NEGOTIATED PROCUREMENT AFTER TWO-FAILED BIDDINGS OF VARIOUS OFFICE SUPPLIES UNDER PURCHASE NO. 515-06-2021 TO MID DISTRIBUTE TRADING CORP. (MID), AS THE LOWEST CALCULATED AND RESPONSIVE QUOTATION FOR THE SUBJECT PROCUREMENT

WHEREAS, the Public Attorney's Office (PAO) is committed to adhere to the State's Policy of securing and maintaining the trust and confidence of every Filipino, by upholding transparency, good governance and anti-corruption measures;

WHEREAS, this committee previously issued a resolution dated 05 October 2021, recommending the conduct of negotiated procurement after two-failed biddings under Sec. 53.1 of R.A. 9184 and require the conduct of invitation for negotiation of proposals for the subject negotiated procurement, for submission of best offer from suppliers on or before 12 October 2021.

WHEREAS, invitation for negotiation and request for quotation of best offer was sent to at least three suppliers and was posted in PAO website and Philgeps under reference number 8055754.

WHEREAS, invitation and notice to the scheduled evaluation of submitted quotations were sent to the Philippine Chamber of Commerce and Industry, Transparency and Accountability Network as observers and to the office of the auditor of PAO-Commission on Audit;

WHEREAS, during today's scheduled meeting, three (3) quotations all with Certificate of Philgeps Registration, were received and evaluated[1] by the committee as follows:

Catalog Office and Imaging Supplies, Inc -	Php **866,500.00**
AE Samonte Merchandise -	Php **942,480.00**
MID Distribute Trading Corp. -	Php **741,300.00**

WHEREAS, after evaluating and comparing the submitted quotations, it appears that MID Distribute Trading Corp. (MID) submitted the lowest calculated and responsive quotation in the amount of Seven Hundred Forty One Thousand Three Hundred Pesos (Php 741,300.00) from an approved budget of contract in the amount of One Million Six Hundred Twenty Thousand Pesos (Php 1,620,000.00).

WHEREAS, after considering the submitted quotations, BAC Member Atty. Rigel Salvador recommended the award of contract for the negotiated procurement after two-failed biddings to MID as the lowest calculated and responsive quotation subject to posting of performance security and warranty security in accordance with Section 54.5 of the Implementing Rules and Regulations of R.A. No. 9184, duly seconded by BAC Member Atty. Flordeliza Merelos;

NOW THEREFORE, WE, the Members of the PAO Bids and Awards Committee (PBAC), by virtue of the powers vested on Us by Law, after duly considering the recommendations of the Technical Working Group (TWG), and all members here present, **hereby resolve to RECOMMEND TO THE HEAD OF THE PROCURING ENTITY THE AWARD OF CONTRACT FOR THE NEGOTIATED PROCUREMENT AFTER TWO-FAILED BIDDINGS OF VARIOUS OFFICE SUPPLIES UNDER PURCHASE NO. 515-06-2021 TO MID DISTRIBUTE TRADING CORP. (MID), AS THE LOWEST CALCULATED AND RESPONSIVE QUOTATION, SUBJECT TO POSTING OF PERFORMANCE SECURITY AND WARRANTY SECURITY IN ACCORDANCE WITH SECTION 54.5 OF THE IMPLEMENTING RULES AND REGULATIONS OF R.A. No. 9184.**

APPROVED this 12 October 2021 thru Zoom Video Call for the Public Attorney's Office (PAO) Central Office, DOJ Agencies Building, NIA Road corner East Avenue, Diliman, (1104) Quezon City, Philippines.

[1] Abstract of Quotation of Best Offer for Various Office Supplies PR No.515-06-2021.

ATTY. FLORDELIZA G. MERELOS
Public Attorney IV
Member, PBAC
Officer-In-Charge
Special Appealed Cases Unit

ATTY. MARLON BUAN
Chairperson, PBAC
Regional Public Attorney
PAO-Region IV-A

ATTY. ALEM-EMAN CHISUM L. ABEYA
Public Attorney III
Member, PBAC
Executive Support Staff

ATTY. RIGEL A. SALVADOR
Public Attorney IV
Member, PBAC
Officer-In-Charge
Field Operations and Statistics Service

Acceded By: (The TWG)

MS. ALMA E. DUMAGO-LATOSA
Head, Technical Working Group (TWG)
Director II
Financial Planning and Management Service

MR. THOR ARTHUR B. AVILLA
Member, Technical Working Group (TWG)
Administrative Officer V
Human Resource Management Service
Administrative Service

ON OFFICIAL BUSINESS

MR. MICHAEL M. MENDOZA
Member, Technical Working Group (TWG)
Administrative Assistant III
Cash Section
Administrative Service

Approved:
For and by the authority
Of the Chief Public Attorney

SILVESTRE A. MOSING
Deputy Chief Public Attorney

Prepared By: (The Secretariat)

ATTY. MIGUEL NARCISO A. ILAGAN
Head, PBAC Secretariat
Public Attorney III
Executive Support Staff

MS. CATALINA N. NUÑEZ
Member, PBAC Secretariat
Legal Assistant II
Field Operations and Statistics Service

MS. ANGELA M. MARAMAG
Member, BAC Secretariat
Computer Programmer I
General Services Division
Administrative Service

MR. CHRISTIAN A. BACAYCAY
Member, PBAC Secretariat
Administrative Assistant III
Supply Section, Administrative Service

Republic of the Philippines
PUBLIC ATTORNEY'S OFFICE
Tanggapan ng Manananggol Pambayan
DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City
Telephone Nos. 929-90-10 / 929-94-36 ; Fax Nos. 927-68-10 / 926-28-78

PAO BIDS AND AWARDS COMMITTEE (PBAC)

ABSTRACT OF QUOTATION
Procurement of VARIOUS OFFICE SUPPLIES
Under Purchase No. 515-06-2021

Date of Opening of Quotation: **12 October 2021**

				SUPPLIER/CONTRACTOR					
				MID DISTRIBUTE TRADING		**AE SAMONTE MERCHANDISE**		**CATALOG OFFICE & IMAGING SUPPLIES, INC**	
Item No.	DESCRIPTION	Minimum QTY.	ABC TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	**Various Office Supplies (For Distribution)**	LOT	1,620,000.00		741,300.00		942,480.00		866,500.00
Grand Total			**1,620,000.00**		**741,300.00**		**942,480.00**		**866,500.00**

ACTION OF THE PBAC: Recommend award of contract to MID DISTRIBUTE TRADING, COPR as the lowest calculated and responsive quotation

Approved by:

ATTY. RIGEL A. SALVADOR
Public Attorney IV
Member, PBAC
Officer-In-Charge
Field Operations and Statistics Service

ATTY. FLORDELIZA G. MERELOS
Public Attorney IV
Member, PBAC
Officer-In-Charge
Special and Appealed Cases Service

ATTY. ALEM EMAN CHISUM L. ABEYA
Public Attorney III
Member, PBAC
Executive Support Staff

Noted by:

ATTY. MARLON E. BUAN
Chairperson, PBAC
Regional Public Attorney
PAO-Region IV-A

ON OFFICIAL BUSINESS

ATTY. RONALD JEROME P. NIEVES
Public Attorney IV
Vice Chairperson, PBAC
Officer-In-Charge
Legal Research Service

MID DISTRIBUTE

MID DISTRIBUTE TRADING CORP.
415 Mc Arthur Hi-way Dalandanan, Valenzuela City
mid.distribute@gmail.com/7006-4574

Oct. 7, 2021

PUBLIC ATTORNEY'S OFFICE (PAO)
DOJ Agencies Bldg. NIA Rd. cor. East Ave. Diliman, Quezon City

Attention: **ATTY. DEMITEER U. HUERTA**
PA-IV OIC - Administrative Office

RE: **PRICE QUOTATION**

Dear Madame/Sir,

We are pleased to submit our price quotation for the supply of the items listed below.

Qty	Unit	Description	Unit Price	Total
10000	pcs	Ballpen Black 0.7 mm -Panda	5.50	55,000.00
500	pcs	Battery AA - Eveready	25.00	12,500.00
500	pcs	Battery AAA - Eveready	38.00	19,000.00
300	boxes	Envelope, Mailing - Long	285.00	85,500.00
3000	pcs	Permanent Marking Pen (Black) Bullet Type -Pilot	45.00	135,000.00
1500	pcs	Official Record Book 300 pgs - Valiant	68.00	102,000.00
300	pcs	Scissors Symmetrical 6"	50.00	15,000.00
2000	pcs	Packaging Tape 2" - Tan/Brown	15.00	30,000.00
3000	pcs	Paper Fastener - Wells	32.00	96,000.00
300	pcs	Staple Remover (Heavy Duty) - HBW	31.00	9,300.00
200	rolls	Twine Plastic (1kg/roll)	105.00	21,000.00
5000	pcs	Transparent Tape 24 mm	13.00	65,000.00
6000	pcs	CD-R Data Writing Speed 52x, Data Writing Rate 7.8 MB/s, 700 mb capacity 50 pcs/tube - Kodak	16.00	96,000.00
				-
				-
				741,300.00

Thank you for giving us the chance to quote and we hope to receive your valued order soon.

Very truly yours,

MICHELLE UMALI
General Manager

Republic of the Philippines
PUBLIC ATTORNEY'S OFFICE
Tanggapan ng Manananggol Pambayan
DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City
Telephone Nos. 929-90-10 / 929-94-36 , Fax Nos. 927-88-10 / 926-28-78

PAO BIDS AND AWARDS COMMITTEE (PBAC)

The Public Attorney's Office, through its Bids and Awards Committee (BAC), will undertake a procurement transaction for the **PROCUREMENT OF VARIOUS OFFICE SUPPLIES AS SPECIFIED IN DETAIL IN PURCHASE REQUEST NO. 515-06-2021**, through Negotiated Procurement (Two-Failed Biddings) under Section 53.1 in relation to Annex "H", No. V, Subsection (D)1.b of the Revised Implementing Rules and Regulations (IRR) of Republic Act No. (RA) 9184. The approved budget for the contract is **One Million Six Hundred Twenty Thousand Pesos (P1,620,000.00)** inclusive of government taxes and charges.

The Office hereby invites all interested suppliers or distributors to negotiate for the subject procurement and submit their best offer on the items listed on the Price Quotation Form, attached herein, subject to the General Conditions stated herein. Please submit your best offer duly signed by your or your authorized representative not later than **9:00 a.m. on TUESDAY, 12 October 2021** to the address below with soft copy to be sent to email address paobacsecretariat@yahoo.com subject to the same deadline:

FIELD OPERATIONS STATISTICS SERVICE
4th Floor, DOJ Agencies Building, Nia Road corner East Avenue,
Diliman, Quezon City

For further inquiries, please refer to:

ATTY. MIGUEL NARCISO A. ILAGAN
Head, PBAC Secretariat
MS. CATALINA N. NUNEZ
MR. CHRISTIAN A. BACAYCAY
MS. ANGELA M. MARAMAG
Members, PBAC Secretariat

General Conditions:

1. ALL ENTRIES MUST BE SIGNED BY THE BIDDER OR AUTHORIZED REPRESENTATIVE;
2. ALL SUPPORTING DOCUMENTS MUST BE CERTIFIED TRUE COPY BY THE BIDDER;
3. DELIVERY LOCATION: PUBLIC ATTORNEY'S OFFICE, 4TH FLOOR PAO-SUPPLY SECTION, DOJ AGENCIES BUILDING, NIA ROAD CORNER EAST AVENUE, DILIMAN, QUEZON CITY
4. DELIVERY PERIOD: TWENTY (20) CALENDAR DAYS UPON RECEIPT OF NOTICE TO PROCEED
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS;
6. SUPPLIER MUST BE PHILGEPS REGISTERED
7. THE SUPPLIER SHALL SUBMIT THE FOLLOWING DOCUMENTS UPON SUBMISSION OF ITS BEST OFFER, TO WIT: **Certificate of PHILGEPS Registration;**

The PAO reserves the right to eject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

OSCAR G. GUTIERREZ
CATALOG OFFICE SUPPLIES INC.
486 E. RODRIGUEZ AVE.
Tel. No. 5-711-0

CATALOG OFFICE SUPPLIES INC.
CERTIFIED TRUE COPY
OCT 08 2021

PRICE QUOTATION FORM
PROCUREMENT OF VARIOUS OFFICE SUPPLIES AS SPECIFIED IN DETAIL IN PURCHASE REQUEST NO. 515-06-2021

05 October 2021

PAO BIDS AND AWARDS COMMITTEE (PBAC)
Public Attorney's Office
4th Floor, DOJ Agencies Building,
NIA Road corner East Avenue,
Diliman Quezon City

Sir:

After having carefully read and accepted the terms and conditions on the Request for Quotation, hereunder is our quotation for the item as follows:

	ITEM	Unit	QTY	Mode of Delivery	Proposed Date/s
					After issuance of Notice to proceed
1	Ballpen Black 0.7mm ballpoint pen FABER CASTELL	pcs.	10,000	Staggered	15 days: **(3000pcs)** 30 days: **(3000pcs)** 45 days: **(4000pcs)**
2	Battery AA KODAK	pcs.	500	One Time	15 days
3	Battery AAA	pcs.	500	One Time	15 days
4	Envelope, Mailing 500's / BOX 10 XX / WHITE / PLAIN	bxs.	300	Staggered	15 days: **(100boxes)** 30 days: **(100boxes)** 45 days: **(100boxes)**
5	Marking Pen - Permanent (bullet type, black) PILOT / FINE POINT BULLET	pcs.	3,000	Staggered	15days: **(1000pcs)** 30 days: **(1000pcs)** 45 days: **(1000pcs)**

CATALOG OFFICE & INFORMATION SYSTEMS, INC.
CERTIFIED TRUE COPY
OCT 10 2021

6	Official Record Book (300pages) VECA BRAND OR EQUIVALENT	pcs.	1500	Staggered	15days: **(500pcs)** 30 days: **(500pcs)** 45 days: **(500pcs)**
7	Scissors symmetrical	pairs	300	Staggered	15days: **(150pcs)** 30 days: **(150pcs)**
8	Packaging tape 2" 2 X 55 YDS (CLEAR) CMCO	Pcs.	2,000	Staggered	15days: **(750pcs)** 30 days: **(750pcs)** 45 days: **(500pcs)**
9	Paper fastener (NON-SHARP EDGE) BINDER-MAX BRAND	Bxs.	3,000	Staggered	15 days: **(1000boxes)** 30 days: **(1000boxes)** 45 days: **(1000boxes)**
10	Staple remover (heavy duty)	Pcs.	300	Staggered	15days: **(100pcs)** 30 days: **(100pcs)** 45 days: **(100pcs)**
11	Twine plastic (1KL/roll) GRAY / GREEN	Rolls	200	One Time	15 days
12	Tape Transparent (24mm) 1 X 55 m CMCO BRAND	rls.	5000	Staggered	15days: **(1500rls)** 30 days: **(1500rls)** 45 days: **(2000rls)**
13	CD-R Data writing speed (52×) Data writing rate (7.8 MB/s) HP BRAND SPINDLE 50's / SPINDLE	Pcs.	6,000	Staggered	15days: **(2000pcs)** 30 days: **(2000pcs)** 45 days: **(2000pcs)**

NOTE : 1 LOT / ITEMS ARE ALL AVAILABLE.
WE CAN DELIVER WITHIN 5

CATALOG OFFICE SUPPLIES INC
CERTIFIED TRUE COPY
OCT 0 0 2021

(Total Amount in Words) EIGHT HUNDRED SIXTY - SIX THOUSAND, FIVE HUNDRED.
The above quoted prices are inclusive of all cost and applicable taxes. (₱ 866,500.00)

Deliver Period 20 DAYS (MAX)
Warranty 60 DAYS
Price Validity 30 DAYS

Very truly yours,

OSCAR J. GUTIERREZ
Name and Signature of Authorized Representative

CATALOG OFFICE
Name of Company

486 ET YUCHENGCO ST. BINONDO
Company Address

T-3135196 / 0955-3083258
Contact Number/s

catalog office@yahoo.com.ph
Email Address

OSCAR J. GUTIERREZ
CATALOG OFFICE & IMAGING SUPPLIES, INC.
486 E.T. Yuchengco St., Binondo Manila
6-3137191 / 6-3135096 / 0955-3083258
catalogoffice@yahoo.com.ph

OCT 0 8 2021

CATALOG OFFICE & IMAGING SUPPLIES, INC.
CERTIFIED TRUE COPY

QUOTATION

October 11, 2021

ATTY. MIGUEL NARCISO A ILAGAN
Head, PBAC, Secretariat
PUBLIC ATTORNEY'S OFFICE
DOJ Agency Building, NIA Road, Diliman, Quezon City

Dear Sir,

We are pleased to quote our best and lowest price for the item below:

Item No.	Items and Description	Quantity	Unit Price	Total Amount
1	Ballpen Black 0.7 ballpoint pen	10000 pcs	6.00	60,000.00
2	Battery AA	500 pcs	22.50	11,250.00
3	Battery AAA	500 pcs	22.50	11,250.00
4	Mailing Envelope	300 box	600.00	180,000.00
5	Marking pen, Permanent Pen Bullet type Black	3000 pcs	15.00	45,000.00
6	Official Record Book 300 paged	1,500 bks	160.00	240,000.00
7	Scissor Symmetrical	300 pairs	25.00	7,500.00
8	Packaging Tape 2 inches	2,000 pcs	28.00	56,000.00
9	Paper Fastener	3,000 box	48.00	144,000.00
10	Staple Remover Heavy Duty	300 pcs	60.00	18,000.00
11	Twine Plastic 1k/roll	200 rolls	80.00	16,000.00
12	Tape Transparent 24mm	5000 rolls	18.00	90,000.00
13	CDR DATA WRITING SPEED 52X7.8MB/S	6000 pcs	10.58	63,480.00
			Total:	942,480.00

NOTE: PRICE VALIDITY – 3 MONTHS
WARRANTY – 3 MONTHS
DELIVERY PERIOD – AS SPECIFIED BY PROCURMENT

Thank you for giving us the opportunity to quote and we are hoping for your favorable response

Philgeps Registration No. 2019-265096
Mayors Permit No. 2019-042389
Tin No. 263-884-036-000
DTI: 05468848

Very truly yours,

Alain Samonte
Owner
0933.8611160

Ground Floor 1128 Escoda Street Paco Manila, NCR
TELEFAX NO. 8295-6631 TEL. NO. 8523-4362 , Mobile – 09338611160
aesamontemerchandise@gmail.com