



Republic of the Philippines  
**PUBLIC ATTORNEY'S OFFICE**  
Tanggapan ng Manananggol Pambayan  
Kagawaran ng Katarungan  
DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City  
Kagawaran ng Katarungan  
DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City  
**Bids and Awards Committee**

**POST QUALIFICATION REPORT**

**PROCUREMENT OF INK TONERS  
FOR PUBLIC ATTORNEY'S OFFICE FOR FY 2023  
(PURCHASE REQUEST NO. 030-01-2023)**  
(Through Public Bidding Pursuant to 2016 Revised Implementing Rules and  
Regulations of Republic Act No. 9184)

**1. Approved Budget for the Contract**

The bidder shall bid for the item described in this Terms of Reference, which shall not exceed the Approved Budget for the Contract in the amount of **SIX MILLION SEVEN HUNDRED FIFTY THOUSAND PESOS (Php 6,750,000.00)**, inclusive of all taxes applicable and bank and government charges payable.

**2. Specifications:**

<b>INK TONERS</b> <b>500 pcs.</b>		
<b>SUPPLIER:</b> <b>JUKENI ENTERPRISES</b>		
<b>APPROVED BUDGET FOR THE CONTRACT</b> <b>(Php 6,750,000.00)</b> <b>Delivery:</b> <b>Within Fifteen (15) calendar days from the issuance of Notice to Proceed</b>  <b>Payment terms:</b> <b>Immediately after the issuance of inspection and acceptance report for the complete delivery of goods.</b>		
<b>No. Of pcs.</b>	<b>PRODUCT</b>	<b>REMARKS</b>
500 Pcs.	<ul style="list-style-type: none"><li>• Fuji Toner suitable, fit and compatible for use with FUJI photocopier (Docuprint M375z)</li><li>• <b>Product code: CT203109</b></li><li>• Ink color: Black</li><li>• New, not remanufactured, not refill</li><li>• Toner Cartridge capacity<ul style="list-style-type: none"><li>o 12,000 pages (A4) or more</li></ul></li></ul>	Compliant

	<ul style="list-style-type: none"> <li>• Strong infiltration capacity, no pore lines, no diffuse, no fade when it is wet on the print. Excellent fastness rate, printed graphics context will be kept for long time.</li> <li>• Low corrosion and long lifespan</li> <li>• Bidder or Manufacturer must be ISO,RoHS, or STMC Compliant with proof compliance</li> <li>• Bidder must provide proof/s that the item offered is in compliance with the technical specifications. <ul style="list-style-type: none"> <li>o Eg. <ul style="list-style-type: none"> <li>▪ Brochure;</li> <li>▪ Manual;</li> <li>▪ Technical datasheet; or</li> <li>▪ Any other equivalent document</li> </ul> </li> </ul> </li> <li>• 1 year warranty</li> </ul>	
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**Bid amounts:**

ABC	BIDDER/s		
	<b>JUKENI</b>	<b>T and E</b>	<b>DELSAN</b>
Php 6,750,000.00	<b>Php 2,940,000.00</b>	5,749,000.00	6,550,000.00

Lowest Calculated and Responsive Bidder:  
**JUKENI ENTERPRISES (JUKENI)**

**Documentary requirements:**

DOCUMENT	REMARKS
Company profile	Compliant
List of Existing and previous clients	Compliant
Certification of Bidder issued by its authorized representative/official, identifying whether it is a manufacturer, supplier or distributor of the items subject of procurement. If Bidder is not the manufacturer, a certification from the manufacturer that the bidder is its authorized seller/distributor/dealer must also be submitted. If Bidder is a reseller, a certification from its MANUFACTURER that the bidder is its authorized reseller. Certificate of authenticity from the manufacturer for the items to be supplied.	Compliant
Security and Exchange Commission registration or <b>Department of Trade and industry</b> business permit	Compliant
Valid and current Mayor's Permit or Business permit	Compliant

VAT Registration	Compliant
Latest Income Tax Return	Compliant
Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).	Compliant
Audited Financial Statements for Year 2021 or 2022 whichever is latest (stamped "received" by the BIR);	Compliant
Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid;	Compliant
Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents	Compliant
The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) or a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.	Compliant
Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission or Original copy of Notarized Bid Securing Declaration	Compliant
Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable	Compliant
Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.	Compliant
Statement of the prospective bidder that he/she is not "blacklisted" or barred from	Compliant

bidding by the government or any of its agencies/offices	
Sworn affidavit that the bidder or any officer of their corporation is not related to the Head of the Procuring Entity by consanguinity or affinity up to the third civil degree.	Compliant
Sworn Statement by the Head of the Company or Authorized representative that each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original and all information provided therein are true and correct	Compliant
Certificate of Registration from PHILGEPS	Compliant
BID Price	Compliant
BID Security in accordance with RA 9184 and its implementing rules and regulations	Compliant
Original of duly signed and accomplished Financial Bid Form; and Original of duly signed and accomplished Price Schedule(s).	Compliant

**Remarks:** The evaluated bids of **JUKENI ENTERPRISES (JUKENI)** appear to be compliant with the specifications and to the documentary requirements of the bids. It is hereby recommended that the contract be awarded to the said bidder.

March 27, 2023

**TECHINICAL WORKING GROUP:**

Head:

**ALMA E. DUMAGO – LATOSA**  
Director II  
Financial Planning and Management Service

Members:

**THOR ARTHUR B. AVILLA**  
Administrative Officer V  
Human Resource Management and Development Division  
Administrative Service

**MICHAEL M. MENDOZA**  
Administrative Assistant III  
Cash Section  
Administrative Service