



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)

EXCERPTS FROM THE MINUTES OF THE MEETING OF THE PAO BIDS AND AWARDS COMMITTEE (PBAC) DATED 14 MARCH 2023 RE: **RESULT OF EVALUATION OF SUBMITTED BIDS FOR THE PROCUREMENT OF INK TONERS AS SPECIFIED UNDER PURCHASE REQUESTS NO. 030-01-2023**, HELD AT THE PAO-LIBRARY, PAO CENTRAL OFFICE AND VIA ZOOM VIDEO CALL

RESOLUTION

DECLARING THE SUBMITTED BID OF T AND E ENTERPRISES (T AND E), AS THE LOWEST CALCULATED AND RESPONSIVE BID, SUBJECT TO POST-QUALIFICATION, IN THE PROCUREMENT OF INK TONERS AS SPECIFIED UNDER PURCHASE REQUEST NO. 030-01-2023 FOR THE PAO-CENTRAL OFFICE FOR C.Y. 2023 AND DISQUALIFYING THE BID OF JUKENI ENTERPRISES (JUKENI)

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, after the conduct of several pre-procurement conferences, PAO published on 16 February 2023 an invitation to bid for the subject procurement in the PhilGEPS under Reference No. 9487703 and posted in the PAO website and PAO lobby;

WHEREAS, PAO held a pre-bid conference for the subject procurement attended by suppliers/bidders last 28 February 2023;

WHEREAS, there is an approved budget for the contract of the subject procurement amounting to Six Million Seven Hundred Fifty Thousand Pesos (Php 6,750,000.00);

WHEREAS, three (3) bidders namely: Jukeni Enterprises (JUKENI); DELSAN Office Systems Corporation (DELSAN) and T and E Enterprises (T AND E) submitted their bids before the scheduled deadline of submission;

WHEREAS, after due notice given to the Commission on Audit, independent observers and to the bidders, this committee opened the sealed bids on the scheduled day of its opening and thoroughly evaluated its contents, in the presence of all the bidders via Zoom video conference call;

WHEREAS, after evaluating the submitted bids¹, it appears that the bid of JUKENI is disqualified as it is deemed to have a "failed" rating in its bid evaluation due to discrepancy and insufficiency in the identification of the product it is offering, resulting to T AND E having the lowest submitted bid price in the amount of Five Million Seven Hundred Forty Nine thousand Pesos (P5,749,000.00);

WHEREAS, after the evaluation of the submitted bids, BAC Member Dir. Marilyn Boongaling moved to disqualify the bid of JUKENI for the above stated reason and to declare the bid of T AND E as the Lowest Calculated Responsive Bid, subject to post-qualification, duly seconded by BAC Member Atty. Ronald Macorol;

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 DECLARE THE SUBMITTED BID OF T AND E ENTERPRISES (T AND E), AS THE LOWEST CALCULATED AND RESPONSIVE BID, SUBJECT TO POST-QUALIFICATION, IN THE PROCUREMENT OF INK TONERS AS SPECIFIED UNDER PURCHASE REQUEST NO. 030-01-2023 FOR THE PAO-CENTRAL OFFICE FOR C.Y. 2023 AND TO DISQUALIFY THE BID OF JUKENI ENTERPRISES. FURTHERMORE, THE PBAC TECHNICAL WORKING GROUP (TWG) IS DIRECTED TO VERIFY THE COMPLIANCE, AUTHENTICITY AND VALIDITY OF THE DOCUMENTS SUBMITTED AND REQUIRED FOR PURPOSES OF POST-QUALIFICATION AND TO SUBMIT ITS POST-QUALIFICATION REPORT FOR THE CONSIDERATION OF THE PAO-BAC.**

APPROVED this 14th day of March 2023 at the Public Attorney's Office (PAO) Central Office, 5th Floor DOJ Agencies Building, NIA Road corner East Avenue, Diliman, (1104) Quezon City, Philippines thru Zoom Video Conference.

ATTY. MARLON BUAN
Chairperson, PBAC
Public Attorney V
Regional Public Attorney
PAO-NCR


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

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

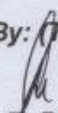
ATTY. RIGEL A. SALVADOR
Public Attorney IV
Member, PBAC
Officer-In-Charge
Field Operations and Statistics Service


ATTY. RONALD R. MACOROL
Public Attorney IV
Member, PBAC
Officer-In-Charge
Special Appealed Cases Unit

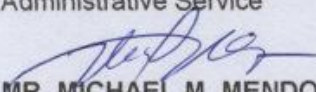
¹ Abstract of Bid Quotations


DIR. MARILYN S. BOONGALING
Director II/ Officer-in-Charge
PAO-Administrative Service

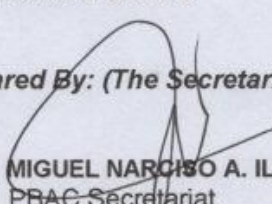
Acceded By: (The TWG)


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

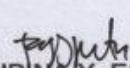

MR. THOR ARTHUR B. AVILLA
Member, Technical Working Group (TWG)
Administrative Officer V
Human Resource Management Service
Administrative Service



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


Prepared By: (The Secretariat)


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


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


MS. FILIPINA Y. ESPIRITU
Member, PBAC Secretariat
Librarian III
Legal Research Service


MR. JULIUS DONIVAN F. BARSANA
Member, PBAC Secretariat
Planning Officer I
Field Operations and Statistics Service


MR. ANDRIAN H. MARASIGAN
Member, PBAC Secretariat
Administrative Officer II
Supply Section, Administrative Service



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Kagawaran ng Katarungan
DOJ Agencies Bldg, NIA Road corner East Avenue, 1104 Quezon City
Telephone Nos. 929-90-10 / 929-94-36 ; Fax Nos. 927-68-10 / 926-28-78

Trans. No. 2023-01-008

January 31, 2023

ATTY. MARLON E. BUAN
Chairperson – PAO-Bids and Awards Committee
Regional Public Attorney
PAO-NCR

Sir:

Attached herewith is the approved Purchase Requests needed by **PAO-Central Office (Supply Section, for distribution):**

No.	PR No.	Item Description	Quantity	Unit	Unit Price	Total Amount
1	030-01-2023	Toner for Fuji DocuPrint M375z	500	pc	13,500.00	6,750,000.00

TOTAL: 6,750,000.00

Prepared by:

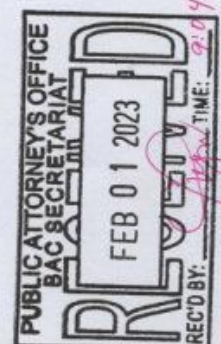
ANDRIAN H. MARASIGAN
Administrative Officer II

Certified Correct by:

CARMELA L. FLORENDO
OIC-Supply Section

Noted by:

ATTY. DEMITEER U. HUERTA
Public Attorney IV/OIC
Administrative Service





Bids and Awards Committee

TERMS OF REFERENCE (TOR)

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:

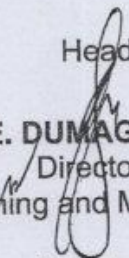
FUJI TONER 500 pcs.		
APPROVED BUDGET FOR THE CONTRACT (Php 6,750,000.00) Delivery: Within Fifteen (15) calendar days from the issuance of Notice to Proceed Payment terms: Immediately after the issuance of inspection and acceptance report for the complete delivery of goods.		
No. Of pcs.	PRODUCT	DELIVERY SCHEDULE (After issuance of Notice to Proceed)
500 Pcs.	<ul style="list-style-type: none">Fuji Toner suitable, fit and compatible for use with FUJI photocopier (Docuprint M375z)Part number: EP-375XInk color: BlackOriginal, new, not remanufactured, not refillToner Cartridge capacity<ul style="list-style-type: none">o 12,000 pages (A4) or more	(500 toners) 15 calendar days *For strict compliance.

	<ul style="list-style-type: none">• 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.• Low corrosion and long lifespan• Bidder must be ISO,RoHS, or STMC Compliant• Bidder must provide proof/s that the item offered is in compliance with the technical specifications.<ul style="list-style-type: none">o Eg.<ul style="list-style-type: none">▪ Brochure;▪ Manual;▪ Technical datasheet; or▪ Any other equivalent document• 1 year warranty	Subject to the rules on Liquidated damages
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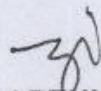
January 23, 2023

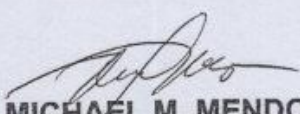
TECHINICAL WORKING GROUP:

Head:


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

Members:


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


MICHAEL M. MENDOZA
Administrative Assistant III
Cash Section
Administrative Service



Bids and Awards Committee

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	<ul style="list-style-type: none"> • 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. • Low corrosion and long lifespan • Bidder or Manufacturer must be ISO,RoHS, or STMC Compliant • Bidder must provide proof/s that the item offered is in compliance with the technical specifications. <ul style="list-style-type: none"> o Eg. <ul style="list-style-type: none"> ▪ Brochure; ▪ Manual; ▪ Technical datasheet; or ▪ Any other equivalent document • 1 year warranty 	Subject to the rules on Liquidated damages
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January 23, 2023

TECHINICAL WORKING GROUP:

Head:

ALMA E. DUMAGO – LATOSA

Director II

Financial Planning and Management Service

Members:

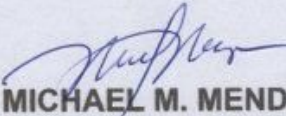


THOR ARTHUR B. AVILA

Administrative Officer V

Human Resource Management and Development Division

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Re: NOTICE OF RESULT OF BID-OPENING
PROCUREMENT OF INK TONERS FOR THE PUBLIC ATTORNEY'S OFFICE FOR
FY 2023
Purchase Request No. 030-01-2023

The PAO-Bid and Awards Committee (PBAC) in its resolution dated 14 March 2023 resolved to declare the submitted bid of T AND E ENTERPRISES, subject to post-qualification, as the Lowest Calculated Bid (LCB) among three (3) submitted bids, with a bid price of P5,749,000.00 from an ABC of P6,750,000.00. The submitted bid of JUKENI ENTERPRISES is deemed to have "failed" the bid evaluation due to discrepancy and insufficiency in the identification of the product it is offering in its second envelope.

The aforementioned LCB is required to immediately present to this committee the original copies of the documents submitted in your bids and other requirements indicated in the Bidding Documents for purposes of post-qualification/verification in accordance with RA 9184.

Thank you very much and more power!

Very truly yours,

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

Copy Furnished:

DR. PERSIDA V. RUEDA-ACOSTA, DSD
Head of the Procuring Entity (HOPE)
<pao_executive@yahoo.com>




PAO BIDS AND AWARDS COMMITTEE (PBAC)
ABSTRACT OF BID QUOTATION
Procurement of INK TONERS
Under Purchase No. 030-01-2023

Date of Opening of Quotation: **14 March 2023; 10:30am**


Item No.	DESCRIPTION	Min. QTY.	ABC TOTAL PRICE	SUPPLIER/CONTRACTOR					
				T and E Enterprises		DELSAN		JUKENI Enterprise	Doña Alejandra, INC.
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	INK TONERS	500		11,498.00	5,749,000.00	13,100.00	6,550,000.00	DISQUALIFIED Failed Rating on Bid Evaluation	No Bid Submitted
Grand Total			6,750,000.00		5,749,000.00		6,550,000.00		

ACTION OF THE PBAC: Declare the submitted bids of T AND E ENTERPRISES as the Lowest Calculated and Responsive Bid for the subject procurement, subject to post-qualification, and disqualify the submitted bid of JUKENI for failing the bid evaluation.

Approved by:


ATTY. RIGEL A. SALVADOR

Member, PBAC
Public Attorney IV
Officer-In-Charge
Field Operations and Statistics Service


ATTY. RONALD C. MACOROL

Member, PBAC
Public Attorney IV
Officer-In-Charge
Special and Appealed Cases Service

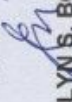
Noted by:


ATTY. MARLON E. BUAN

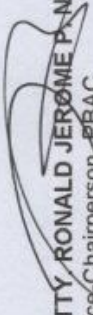
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