



Republic of the Philippines
DEPARTMENT OF ENERGY
(Kagawaran ng Enerhiya)

DEPARTMENT OF ENERGY
BIDS AND AWARDS COMMITTEE

Resolution No. 364 s. 2023

**A RESOLUTION RECOMMENDING THE AWARD OF CONTRACT THROUGH
THE USE OF ALTERNATIVE MODE OF PROCUREMENT (AMP), IN
PARTICULAR - SMALL VALUE PROCUREMENT OF SUPPLY, DELIVERY AND
INSTALLATION OF DOE LOGO AND DOOR SIGNAGE**

WHEREAS, the Bids and Awards Committee (BAC) received a memorandum dated 13 July 2023 from Director Elisa B. Morales of Administrative Services (AS) for the BAC's approval through the use of Alternative Mode of Procurement (AMP) of Supply, Delivery and Installation of DOE Logo and Door Signage with an approved budget for the contract of Php220,000.00;

WHEREAS, this procurement has been included in the Department's CY 2023 Supplemental Procurement Plan approved by the Secretary Raphael P. M. Lotilla;

WHEREAS, Sections 48.1, 53 and 53.9 Rule XVI of the 2016 Revised IRR of R.A. No. 9184 authorized the conduct of Negotiated Procurement under the AMP, the pertinent provisions of which are quoted as follows:

"Sec. 48.1 Alternative Methods. — Subject to the prior approval of the Head of the Procuring Entity, and whenever justified by the conditions provided in this Act, the Procuring Entity may, in order to promote economy and efficiency, resort to any of the alternative methods of procurement provided in this Rule. In all instances, the procuring entity shall ensure that the most advantageous price for the Government is obtained:

X x x

"Sec. 53. Negotiated Procurement is a method of procurement of goods, infrastructure projects and consulting services whereby the procuring entity directly negotiates a contract with a technically, legally and financially capable supplier, contractor or consultant only in the following cases;

X x x

"Sec. 53.9. Small Value Procurement. Procurement of Goods, Infrastructure Projects and Consulting Services, where the amount involved does not exceed the threshold prescribe in Annex "H" of this IRR: Provided, that in case of Goods, the procurement does not fall under Shopping in Section 52 of this IRR"

Xxx

WHEREAS, the BAC through its Secretariat has posted this item for procurement in the websites of DOE and PhilGEPS on 15 to 18 September 2023 for the 1st posting ensure widest dissemination and to receive competitive price quotations thereof;

WHEREAS, the BAC received three (3) quotations from website postings which were endorsed to the BAC-Technical Working Group (TWG) for evaluation, details of which are as follows;


Particulars	ABC	Bids (Php)		
		Warrenprint, Inc.	A.J.A.E Signage Printing Services	JRV's Office Furniture and Services
Supply, Delivery and Installation of:				
DOE Logo	120,000.00	81,200.00	95,000.00	116,000.00
Door Signage	100,000.00	96,000.00	83,000.00	96,000.00
Total	220,000.00	177,200.00	178,000.00	212,000.00

WHEREAS, the BAC-TWG presented to the BAC in its Regular Meeting No. 35 on 28 September 2023 the result of their evaluation and recommended **Warrenprint, Inc.** and **A.J.A.E Signage Printing Services** for having submitted the **Lowest Calculated Responsive Bids**;

NOW, THEREFORE, in view of the foregoing, and upon motion duly made by MR. RICHARD L. ANGELPS, the proponent of the activity, the BAC has resolved, as hereby it is, **RESOLVED** to:


1. **APPROVE** the BAC-TWG findings and recommendation for the award of contract for the Procurement of Supply, Delivery and Installation of DOE Logo and Door Signage to **Warrenprint, Inc.** and **A.J.A.E Signage Printing Services** in the amounts of **Eighty-One Thousand Two Hundred Pesos Only (Php81,200.00)** and **Eighty-Three Thousand Pesos Only (Php83,000.00)** respectively;
2. **RECOMMEND** to the Head of Procuring Entity, the approval of the award of the above-mentioned contract; and,
3. **FURNISH** the Commission on Audit, for its information and reference, a copy of this Resolution immediately after its approval by the Head of Procuring Entity;


RESOLVED AND ADOPTED by the DOE Bids and Awards Committee, Regular Meeting No. 35 this 28th day of September 2023 at Energy Center, Rizal Drive, Bonifacio Global City, Taguig City, Metro Manila.


Usec. G. C. J. BACORDO
Chairperson


Asec. M. C. MARASIGAN, CESO III
Vice-Chairperson


Dir. A. T. TENAZAS
Member


Asst. Dir. R. I. ROMERO
Member


Dir. A. C. A. NAVARRO
Member


Dir. M. P. CEREZO
Alternate Member


J. O. BRAGADO
End-user

APPROVED BY:


FELIX WILLIAM B. FUENTEBELLA
Undersecretary

DEBM/jjad 



Republic of the Philippines
DEPARTMENT OF ENERGY
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2023-09-437NOA364 OCT 05 2023

NOTICE OF AWARD (NOA)

MR. GREGORIO B. VILLAMOR JR.
Authorized Representative
Warrenprint, Inc.
133 Susano Street, Brgy. San Agustin
Novaliches, Quezon City

Dear Mr. Villamor:

This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to **Warrenprint, Inc.** the contract for Procurement of Supply, Delivery and Installation of DOE Logo and Door Signage in the amount of **Eighty-One Thousand Two Hundred Pesos Only (Php81,200.00)** of which details as follows:

Particulars	ABC	Bids (Php)
		Warrenprint, Inc.
Supply, Delivery and Installation of DOE Logo	120,000.00	81,200.00

NOA shall be concurred within three (3) days upon notification. Please return the signed NOA to the BAC Secretariat within same period and failure to do so shall constitute sufficient ground for the cancellation of this Award without prejudice to other available remedy and sanctions that DOE may resort to.

Thank you.

Very truly yours,

FELIX WILLIAM B. FUENTEBELLA
Undersecretary

Received By:

Signature over Printed Name

Position and Company

Date and Time Received



Republic of the Philippines
DEPARTMENT OF ENERGY
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OCT 05 2023

2023-09-438NOA364

NOTICE OF AWARD (NOA)

MR. ARCHIVAL S. EVANGELISTA

Sole Proprietor

A.J.A.E Signage Printing Services

2405 S. Osmena Street, Brgy. Poblacion

Makati City

Dear Mr. Evangelista:

This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to **A.J.A.E Signage Printing Services** the contract for Procurement of Supply, Delivery and Installation of DOE Logo and Door Signage in the amount of **Eighty-Three Thousand Pesos Only (Php83,000.00)** of which details as follows:

Particulars	ABC	Bids (Php)
		A.J.A.E Signage Printing Services
Supply, Delivery and Installation of Door Signage	100,000.00	83,000.00

NOA shall be concurred within three (3) days upon notification. Please return the signed NOA to the BAC Secretariat within same period and failure to do so shall constitute sufficient ground for the cancellation of this Award without prejudice to other available remedy and sanctions that DOE may resort to.

Thank you.

Very truly yours,

FELIX WILLIAM B. FUENTEBELLA
Undersecretary

Received By:

Signature over Printed Name

Position and Company

Date and Time Received