

**BIDS AND AWARDS COMMITTEE (BAC)  
Resolution No. 24-10-095****RECOMMENDING AWARD OF CONTRACT FOR THE PROJECT:  
PRINTING AND DELIVERY OF SOCIAL PENSION PROGRAM MANAGEMENT OFFICE  
ENVELOPES FOR CASH PAY OUT OF DSWD FIELD OFFICE 1**

PROJECT IDENTIFICATION NO. 24-DSWDFO1-08 | PR No. 2024-09-1609

**WHEREAS**, the DSWD Field Office 1 – Statutory Programs Division – Social Pension Program Management Office through the Bids and Awards Committee (BAC) requested for the Printing and Delivery of Social Pension Program Management Office Envelopes for Cash Pay Out of DSWD Field Office 1 (Project Identification No. 24-DSWDFO1-08) with a total Approved Budget for the Contract (ABC) amounting to Two Million Nine Hundred Forty Thousand Pesos (PhP2,940,000.00) only;

**WHEREAS**, the Competitive Bidding procedure for Goods was adopted in this undertaking pursuant to Republic Act No. (R.A.) 9184 otherwise known as the Government Procurement Act (GPPRA) and its Implementing Rules and Regulations (IRR);

**WHEREAS**, the Invitation to Bid (IB) was posted at the Philippine Government Electronic Procurement System (PhilGEPS), DSWD FO 1 website and at conspicuous places within the Department premises from 24 September 2024 – 14 October 2024;

**WHEREAS**, in response to the IB, three (3) bidders, namely AP Printing and Publishing, Inc., Zurbano Publishing and Printing Corp., and J2MV Graphic and Design Services purchased the Bidding Documents and paid its non-refundable cost;

**WHEREAS**, during the deadline of submission and opening of bids scheduled on 14 October 2024 | 9:00 AM, respectively, AP Printing and Publishing, Inc., Zurbano Publishing and Printing Corp., and J2MV Graphic and Design Services came to submit their bid proposal;

**WHEREAS**, during the preliminary examination of the bid documents, the BAC decided on the following:

BIDDER	TECHNICAL COMPONENT	FINANCIAL COMPONENT (in PhP)	FINANCIAL COMPONENT AS EVALUATED (in PhP)
1. AP PRINTING AND PACKAGING, INC.	ELIGIBLE	1,260,000.00	1,260,000.00
2. ZURBANO PUBLISHING AND PRINTING CORP.	ELIGIBLE	1,990,800.00	1,990,800.00
3. J2MV GRAPHIC AND DESIGN SERVICES	INELIGIBLE	X	X

Copies of the Abstract of Bids – Technical Component and Abstract of Bids – Financial Component are hereto attached, marked as Annex “A”, and Annex “A-1” and made integral parts hereof;

**WHEREAS**, the Technical Component of J2MV GRAPHIC AND DESIGN SERVICES was declared **failed** due to insufficient signatories on the supporting documents to support its declared Single Largest Completed Contract. Its Financial Component was not opened;

**WHEREAS**, during the bid evaluation conducted on 15 October 2024 and post-qualification on 21 October 2024, it was found out that AP Printing and Publishing, Inc. complied with all the requirements and passed the post-qualification. Copies of the Bid Evaluation Report, Abstract of Bids "As Evaluated" and Post-Qualification Report are hereto attached, marked as Annex "D", and Annex "E" and made integral parts hereof;

**NOW THEREFORE**, in view of the foregoing and on the basis of the documents and circumstances presented, the Bids and Awards Committee resolves as it is hereby resolved to recommend the award of contract for the "Printing and Delivery of Social Pension Program Management Office Envelopes for Cash Pay Out of DSWD Field Office 1" to AP Printing and Publishing, Inc. for being the Lowest Calculated & Responsive Bidder (LCRB) with a contract amount of One Million Two Hundred Sixty Pesos (PhP1,260,000.00) only;

**RESOLVED** finally that copy of this resolution be submitted to the Regional Director for his approval.

**RESOLVED** this 23<sup>rd</sup> of October 2022 at City of San Fernando, La Union.

**SIGNATURE REDACTED**

**DARWIN T. CHAN**

Policy and Plans Division  
Regular Member

**SIGNATURE REDACTED**

**LEAH MYLEN L. LUCERO**

Disaster Response Management Division  
Regular Member

**SIGNATURE REDACTED**

**MARY GRACE A. RENDON**

Specialized Programs Division  
Regular Member

**SIGNATURE REDACTED**

**DELIA B. SANTIAGO**

Finance and Management Division –  
Budget Section  
Alternate Member

**SIGNATURE REDACTED**

**MARICEL S. CALEJA**

Administrative Division  
Vice-Chairperson

*on official business*

**ARNILA JAMINE O. GERONIMO**

Office of the Regional Director – Legal Unit  
Regular Member

*on official business*

**CLARIVEL C. BANZUELA**

Statutory Programs Division  
Chairperson

(  ) Approved (  ) Disapproved

**SIGNATURE REDACTED**

**MARIE ANGELA S. GOPALAN**

Head of the Procuring Entity, Office of the Regional Director

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Resolution No. 24-10-095  
RECOMMENDING AWARD OF CONTRACT FOR THE PROJECT:  
PRINTING AND DELIVERY OF SOCIAL PENSION PROGRAM MANAGEMENT OFFICE ENVELOPES FOR CASH PAY OUT OF DSWD FIELD OFFICE 1  
PROJECT IDENTIFICATION NO. 24-DSWDF01-08 | PR No. 2024-09-1609