



# REPUBLIC OF THE PHILIPPINES MORONG WATER DISTRICT

(A Government Owned and Controlled Corporation)

T. Claudio St., Paglabas, Morong, Rizal

Telephone Nos.: 470-0922 / 212-6201 / 691-5822 / Telefax: 470-0921

September 27, 2021

FROM THE  
BIDS AND AWARDS COMMITTEE

FOR CONSIDERATION BY THE  
BOARD OF DIRECTORS

**SUBJECT: PRINTING AND DELIVERY OF WALL CALENDAR OF YEAR 2022 (PR# 21-09-263)**

This is to present for your consideration the recommendation of the Bids and Awards Committee (BAC) for the printing and delivery of wall calendar of year 2022 with Approved Budget for the Contract (ABC) of P 220,000.00.

The Committee agreed to use alternative mode of procurement, that is, Shopping under Section 52.1(b) of the 2016 Revised IRR of R.A. 9184, since the item/s are considered as ordinary or regular office supplies and/or equipment not available in PS-DBM and does not exceed One Million pesos (P1,000,000.00).

The BAC confirmed that the process used in the procurement of the above mentioned item was followed and completed such as Purchase Requisition (PR), canvassing of at least (3) suppliers, preliminary BAC Checklist for Bid Requirements.

The supplier/s submitted quotation and upon careful examination, validation and verification of the Committee, the results are listed below:

| PR No.                                  | 21-09-263 |      |                        | QUALIPRESS PRINTING SERVICES | VJ GRAPHIC ARTS, INC. | COVER & PAGES CORP. | KING PHIL PRINTING SERVICES | ERZALAN PRINTING PRESS | AG3 COLORS PRINTING PRESS | GILCOR PRINTING PRESS | BUDGET     |
|---|-----------|------|------------------------|------------------------------|-----------------------|---------------------|-----------------------------|------------------------|---------------------------|-----------------------|------------|
|   |           |      |                        | Manila, Bulacan              | Quezon City           | Sta. Ana, Manila    | Quezon City                 | Quezon City            | Quezon City               | Quezon City           |            |
| ITEM                                    | QTY.      | UNIT | DESCRIPTION            | AMOUNT                       | AMOUNT                | AMOUNT              | AMOUNT                      | AMOUNT                 | AMOUNT                    | AMOUNT                | AMOUNT     |
| 1                                       | 10k       | pcs  | WALL CALENDAR          | 185,000.00                   | 214,000.00            | 218,500.00          | 214,000.00                  | 212,000.00             | 210,500.00                | 194,000.00            | 220,000.00 |
|   |           |      | (6pages/18"x24")       |                              |                       |                     |                             |                        |                           |                       |            |
|   |           |      | on metal slides        |                              |                       |                     |                             |                        |                           |                       |            |
|   |           |      | book paper 60lbs/90gsm |                              |                       |                     |                             |                        |                           |                       |            |
|   |           |      | Total                  | 185,000.00                   | 214,000.00            | 218,500.00          | 214,000.00                  | 212,000.00             | 210,500.00                | 194,000.00            | 220,000.00 |
| Preliminary Examination (BAC Checklist) |           |      |                        | PASSED                       | PASSED                | PASSED              | PASSED                      | PASSED                 | PASSED                    | PASSED                |            |

The Committee therefore agreed to recommend that the printing and delivery of wall calendar of year 2022 be awarded to **KING PHIL PRINTING SERVICES** based on the quality of sample provided and who submitted a responsive quotation amounting to P214,000.00.

For your approval.

**N. B.** Funds will be taken from Advertising Expense.

(See attached certificate of availability of funds.)

The above recommendation is in conformance with R.A. 9184.

Truly yours,

**SARAH SG. SAN FELIPE**  
BAC - Chairman

**RENATO G. SORIANO**  
BAC Member

**KATE NICOLE V. MARAY**  
BAC Member

**GENEVEVE F. BAUTISTA**  
BAC Vice-Chairman

**LUCIEN SJ. KOLIMLIM**  
BAC Member

NOTED:

**DICKSON A. SAN JUAN, LPT, MPA, MAEd**  
General Manager

APPROVED:

**EDMUND C. FRANCISCO, MBA, MAT**  
Board Chairman

**BASILIO SD. ROBLES, JR.**  
Board Vice-Chairman

**JULIA A. SORIANO**  
Board Secretary

**ATTY. RICARDO C. ANGELES, JR.**  
Board Member

**DANIEL D. MENDOZA**  
Board Member

|                 |          |             |          |      |                  |
|-----------------|----------|-------------|----------|------|------------------|
| BOARD'S ACTION: | APPROVED | DISAPPROVED | DEFERRED | HOLD | DATE CONSIDERED: |
| REMARKS:        |          |             |          |      |                  |