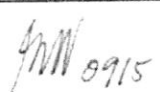

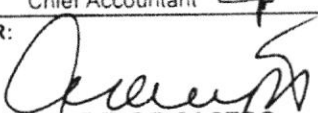
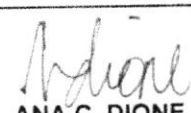


Republic of the Philippines
DEPARTMENT OF LABOR AND EMPLOYMENT
Intramuros, Manila

BAC-PS-2021-09-22

JOB ORDER

Requesting Office:				
PLANNING SERVICE				
Supplier: E AND A INKPRESS PRINTS AND ENTERPRISE			Mode of Procurement:	
718 P. Gomez St., Salapungan, Angeles City Pampanga			Small Value Procurement	
Please deliver the item/s w/in 15 calendar days from acceptance of approved Job Order - including proofing to the 2nd Floor, Property Division, DOLE Main Bldg., Intramuros, Manila				
QTY.	UNIT	ARTICLES/SPECIFICATIONS	UNIT PRICE	TOTAL AMOUNT
100	copies	Printing of DOLE 2020 Performance Report Specifications Size: Width 10 inches Height 9 inches Width 20 inches Height 9 inches (spread) Cover (front/back) Hard Cover Linen Blend Embossing of front exterior flap on the ff - DOLE logo, texts, and DOLE Building Visual Paper for Inside Pages Silk coated art paper C2S120 gsm Number of Pages 335 pages including covers (front and back) and two (2) endpapers before and after text block Color Full-color Printing Process Offset printing Binding Perfect binding (Hardcover Casebound) Proofing Three (3) times	Php2,150.00	Php215,000.00
Amount in Words:		TWO HUNDRED FIFTEEN PESOS ONLY		Php215,000.00
<p>C 1. Delivery/Rendering of services shall be made within the period indicated above. Otherwise, a penalty of</p> <p>O 1/10 of 1% of the total amount of the JO shall be imposed for each day of delay</p> <p>G N 2. Services delivered shall be subject for each day of delay</p> <p>E D 3. All works not complying with the description indicated on this JO shall be returned and shall be replaced</p> <p>N I by the supplier</p> <p>E T 4. The supplier shall be responsible for damaged goods due to careless packing/handling</p> <p>R I 5. The supplier shall return the original copy of the JO to the Property division and submit invoices and</p> <p>A O Delivery Receipt (3 copies) indicated in the JO No</p> <p>L N 6. DOLE shall not be responsible for services rendered without a duly signed and approved job order</p> <p>S 7. In case of any violation of the above conditions, DOLE shall take the necessary legal action</p>				
ACCOUNTING:  RICHELDA L. BALLAD Chief Accountant			RECEIVED BY:  KRISTIAN O. BOGNOT 09-23-2021	
REQUISITIONER:  ADELINE T. DE CASTRO Director, Planning Service			APPROVED BY:  ANA C. DIONE Undersecretary	

2021-09-05735
10-Sep-21
@ 215,000.00



Republic of the Philippines
DEPARTMENT OF LABOR AND EMPLOYMENT
 Intramuros, Manila



DOLE BAC Resolution No. 074 - A
 Series of 2021

**DECLARING E AND A INKPRESS PRINTS AND ENTERPRISE AS THE
 LOWEST CALCULATED AND RESPONSIVE BIDDER FOR THE PROJECT
 “PRINTING OF DOLE 2020 PERFORMANCE REPORT”**

WHEREAS, the Department of Labor and Employment (DOLE), thru the Planning Service (PS), requisitioned for the printing of DOLE 2020 Performance Report with a total Approved Budget for the Contract of ₱ 230,000.00;

WHEREAS, the BAC recommended Small Value Procurement as the method of procurement to be adopted for the above-mentioned project as per approved BAC Resolution No. 074, Series of 2021;

WHEREAS, DOLE advertised the Request for Price Quotation for the bidding of the above-mentioned project in the Philippine Government e-Procurement System (PhilGEPS) and DOLE websites from 26 to 31 August 2021;

WHEREAS, in response to the advertisement, E and A InkPress Prints and Enterprise and Gilcor Printing Press submitted their bid proposals before the deadline for the submission and receipt of bids;

WHEREAS, the BAC-Technical Working Group (TWG) in its Abstract of Price Quotations examined and evaluated the bid proposals of the two (2) bidders, to wit:

Name of Bidder	Bid Amount	Approved Budget for the Contract (ABC)	Remarks	Rank
E and A InkPress Prints and Enterprise	₱ 215,000.00	₱230,000.00	Lower than the ABC	1
Gilcor Printing Press	₱218,000.00	₱230,000.00	Lower than the ABC	2

WHEREAS, based on the foregoing evaluation, the bid proposal of E and A InkPress Prints and Enterprise submitted the lowest bid price for the above-mentioned project;

WHEREAS, on 03 September 2021, the BAC Secretariat disseminated the legal and financial documents of E and A InkPress Prints and Enterprise to the BAC – TWG for post – qualification;

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by E and A InkPress Prints and Enterprise, its bid has been found to be responsive;

NOW, THEREFORE, for and in consideration of the foregoing, we, the members of the Bids and Awards Committee, by virtue of the powers vested on us by law, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a) To declare **E and A InkPress Prints and Enterprise** as the Lowest Calculated and Responsive Bidder for the project “**Printing of DOLE 2020 Performance Report**”;
- b) To award the contract of the project “**Printing of DOLE 2020 Performance Report**” to **E and A InkPress Prints and Enterprise** at a total contract price of **₱215,000.00**; and
- c) To recommend for approval by the DOLE Undersecretary the foregoing findings.

RESOLVED, at the DOLE Main Building, Intramuros, Manila, this 3rd day of September 2021.

DOLE BIDS AND AWARDS COMMITTEE

Recommending Approval:



ADELINE T. DE CASTRO
Director, Planning Service
and Provisional Member, BAC/End-user



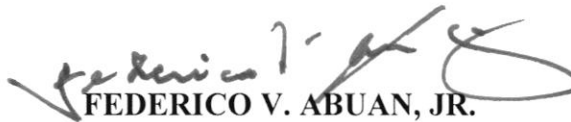
LILY PEARL L. GUERRERO
OIC-Director, Administrative Service
and Regular Member, BAC



WARREN M. MICLAT
Director, Financial and Management
Service and Regular Member, BAC



PHILIP A. PAREDES
Assistant Secretary
Concurrent Director, Legal Service
and Vice-Chairperson, BAC



FEDERICO V. ABUAN, JR.
Assistant Secretary
and Chairperson, BAC

Approved:



ANA C. DIONE
Undersecretary

Approved on: SEP 07 2021