

BONIFACIO DRIVE, SOUTH HARBOR, PORT AREA, MANILA 1018, PHILIPPINES P.O. BOX 436, MANILA, PHILIPPINES TEL. NO. (0632) 527-8356, FAX. NO. (0632) 527-4855 HTTP://WWW.PPA.COM.PH

## BIDS AND AWARDS COMMITTEE

Procurement of Goods and Consultancy Services (BAC-PGCS) Resolution No. 008-C-2018 Series of 2018

> Award of Contract for the PROCUREMENT OF IT RESOURCES (Lot 5 - 136 Column 24 Pin Dot Matrix Printer) BAC-PGCS-11(e)-2017

WHEREAS, the Philippine Ports Authority (PPA) advertised an Invitation to Bid for the Procurement of IT Resources (Lot 5 - 136 Column 24 Pin Dot Matrix Printer), in the Manila Standard, a newspaper of general nationwide circulation on 15 December 2017 and posted the same in the website of the PPA, PhilGEPS and in the Bulletin Board located at the PPA Corporate Building, continuously for seven (7) calendar days;

WHEREAS, the Approved Budget for the Contract to be Bid as published/advertised is ₽ 5,845,000.00;

WHEREAS, in response to the said advertisement, three (3) bidders secured and submitted the Bid Documents in the amount of ₽ 5,000.00, namely:

- 1. Columbia Technologies, Incorporated
- 2. Link Network Solutions, Incorporated
- 3. Agile Techfrontier Corporation

WHEREAS, during the opening of bids on 10 January 2018 at 2:00 p.m., only Columbia Technologies, Inc. and Link Network Solutions, Inc. were declared "passing" with the requirements of the First Envelope. Agile Technofrontier Corp. was declared "failed" hence, its Second Envelope was returned unopened and duly received by its authorized representative after signifying no intention to file a request for reconsideration;

WHEREAS, the Financial Proposals of the two (2) bidders were opened and declared "passing" with the requirements of the Second Envelope, hence their financial bids were read by the Chairperson, as follows:

VISION

HO-BAC-PGCS Res. No. 008-C-2018

NAME OF BIDDER	BID AMOUNT (As Read)
LINK NETWORK SOLUTIONS, INC.	₽ 4,785,000.00
2. COLUMBIA TECHNOLOGIES, INC.	₽ 5,743,200.00

WHEREAS, Bid Evaluation was conducted on 16 January 2018 to determine if there were arithmetical or computational errors on the submitted bid, and the Bid Evaluation Report, as approved by the BAC on 17 January 2018, showed no discrepancies between the Total Bid Prices and Unit Bid Prices of the bidders;

WHEREAS, Link Network Solutions, Inc. was declared as the Lowest Calculated Bidder in the amount of  $\neq$  4,785,000.00;

WHEREAS, post-qualification was conducted on 18 January 2018 to examine, validate and verify the eligibility, technical and financial requirements submitted by Link Network Solutions, Inc. and in the Post-Qualification Report, as approved by the BAC on 23 January 2018, Link Network Solutions, Inc. was declared as the Lowest Calculated and Responsive Bidder;

NOW, THEREFORE, for and in consideration of the foregoing premises, the BAC hereby RESOLVE as it is hereby RESOLVED to declare **LINK NETWORK SOLUTIONS**, **INCORPORATED** as the Lowest Calculated and Responsive Bidder and to recommend the award of contract for the Procurement of IT Resources (Lot 5 - 136 Column 24 Pin Dot Matrix Printer), in the amount of **FOUR MILLION SEVEN HUNDRED EIGHTY FIVE THOUSAND PESOS** (\$\mathbb{P}\$4,785,000.00), inclusive of taxes, to the said bidder.

## ADOPTED AND APPROVED by the BAC on 23 January 2018

DANAH S. JARAMILLO Regular Member JOSEPHINE M. NAPIERE Regular Member

JAN PEARL F. PORTUGAL Regular Member ELIZABETH C. FOLLOSCO
Provisional Member

ANGELINA A. LLOSE
Vice-Chairperson

ADRIAN FERDINAND S. SUGAY Chairperson, BAC