



BIDS AND AWARDS COMMITTEE

Procurement of Goods and Consultancy Services (BAC-PGCS)
Resolution No. 028-2021
Series of 2021

Award of Contract for the
**SUPPLY AND DELIVERY OF ORIGINAL BRANDED INK TONERS
FOR PANTUM PRINTER P2500W
BAC-PGCS-004-2021**

WHEREAS, the Philippine Ports Authority (PPA) posted an Invitation to Bid for the Supply and Delivery of Original Branded Ink Toners for Pantum Printer P2500W, in the website of the PPA, PhilGEPS and in the Bulletin Board located at the PPA Corporate Building, South Harbor, Port Area, Manila, on 05 March 2021, continuously for seven (7) calendar days;

WHEREAS, the Approved Budget for the Contract to be Bid as posted/advertised is **₱ 8,534,000.00**;

WHEREAS, in response to the said advertisement, two (2) bidders secured the Bid Documents in the amount of ₱10,000.00 and submitted their Technical and Financial Proposals, namely:

1. Link Network Solutions Inc.
2. T and E Enterprises

WHEREAS, during the opening of bids on 30 March 2021 at 10:00 a.m., Link Network Solutions Inc. was declared "passing" with the requirements of the First Envelope. T and E Enterprises was declared "failed" for its failure to submit the required Certifications from the Manufacturer: (1) that all products to be delivered to PPA are original; and (2) that supplied original brand for the ink toners had been in the market for at least five (5) years.

WHEREAS, the Financial Proposal of Link Network Solutions Inc. was opened and declared "passing" with the requirements of the Second Envelope, hence its financial bid was read by the Chairperson, as follows:

NAME OF BIDDER	BID AMOUNT (As Read)
1. LINK NETWORK SOLUTIONS INC.	₱ 8,520,000.00

WHEREAS, Bid Evaluation was conducted on 05 April 2021 to determine if there were arithmetical or computational errors on the submitted bid, and the Bid Evaluation Report, as approved by the BAC on 06 April 2021, showed no discrepancies between the Total Bid Prices and Unit Bid Prices of Link Network Solutions Inc.;

WHEREAS, Link Network Solutions Inc. was declared as the Single Calculated Bidder in the amount of ₱ 8,520,000.00;

WHEREAS, post-qualification was conducted on 15 April 2021 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 April 2021, Link Network Solutions Inc. was declared as the Single 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, INC.** as the Single Calculated and Responsive Bidder, and to recommend the award of contract for the Supply and Delivery of Original Branded Ink Toners for Pantum Printer P2500W, in the amount of **EIGHT MILLION FIVE HUNDRED TWENTY THOUSAND PESOS (PHP 8,520,000.00)**, inclusive of taxes, to the said bidder.

ADOPTED AND APPROVED by the BAC on 23 April 2021



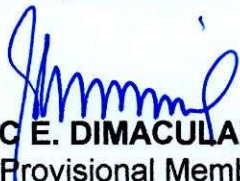
DANAH S. JARAMILLO
Regular Member



JOSEPHINE M. NAPIERE
Regular Member



DIANE STEFFI T. GUILLAMON
Regular Member



ERIC E. DIMACULANGAN
Provisional Member

ANGELINA A. LLOSE
Vice-Chairperson



MARK JON S. PALOMAR
Chairperson, BAC



26 April 2021

MEMORANDUM

F O R : The General Manager

F R O M : The Chairperson, HO-BAC-PGCS

SUBJECT : **BAC RESOLUTIONS FOR THE AWARD OF CONTRACT/
NOTICES OF AWARD TO THE WINNING BIDDERS**

With reference to the Opening of Bids for the hereunder Projects, we are submitting the following BAC Resolutions for the Award of Contract/Notices of Award to the winning bidders, as follows:

1. BAC-PGCS Resolution No. 028-2021 Series of 2021, for the Award of Contract to LINK NETWORK SOLUTIONS, INC. as the Single Calculated and Responsive Bidder for the Supply and Delivery of Original Branded Ink Toners for Pantum Printer P2500W, in the amount of P8,520,000.00.
2. BAC-PGCS Resolution No. 029-2021 Series of 2021, for the Award of Contract to CYTRACON CORPORATION as the Single Calculated and Responsive Bidder for the Renovation of PPA Head Office Canteen, in the amount of P5,614,582.81.
3. BAC-PGCS Resolution No. 030-2021 Series of 2021, for the Award of Contract to CAL-FIL APPRAISAL MANAGEMENT, INC. as the Single Calculated and Responsive Bidder for the Procurement of Service Provider for CY 2021 Re-Appraisal of Port Property, Plant and Equipment (PPE), in the amount of P5,204,400.00.

for consideration and approval of the General Manager as Head of the Procuring Entity, pursuant to Section 37 of the 2016 Revised IRR of R.A. 9184.


MARK JON S. PALOMAR

APPROVED/DISAPPROVED.


JAY DANIEL R. SANTIAGO
General Manager