



BIDS AND AWARDS COMMITTEE
Procurement of Goods and Consultancy Services (BAC-PGCS)
Resolution No. 100-2021
Series of 2021

Award of Contract for the
LEASE AND MAINTENANCE OF PHOTOCOPYING MACHINES
BAC-PGCS-128-2021

WHEREAS, the Philippine Ports Authority (PPA) posted an Invitation to Bid for the Lease and Maintenance of Photocopying Machines, in the website of the PPA, PhilGEPS and in the Bulletin Board located at the PPA Corporate Building, South Harbor, Port Area, Manila, on 30 July 2021, continuously for seven (7) calendar days;

WHEREAS, the Approved Budget for the Contract to be Bid as posted/advertised is **₱ 2,160,000.00**;

WHEREAS, in response to the said advertisement, two (2) bidders secured the Bid Documents in the amount of **₱ 5,000.00** and submitted their Technical and Financial Proposals, namely;

1. Otus Copy Systems, Inc.
2. Copylandia Office Systems Corporation

WHEREAS, during the opening of bids on 24 August 2021 at 10:00 a.m., Otus Copy Systems, Inc. and Copylandia Office Systems Corporation were declared "passing" with the requirements of the First Envelope;

WHEREAS, the Financial Proposal 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:

NAME OF BIDDER	BID AMOUNT (As Read)
1. COPYLANDIA OFFICE SYSTEMS CORPORATION	₱ 1,920,000.00
2. OTUS COPY SYSTEMS, INC.	₱ 2,112,000.00

WHEREAS, Bid Evaluation was conducted on 26 August 2021 to determine if there were arithmetical or computational errors on the submitted bids, and the Bid Evaluation Report, as approved by the BAC on 27 August 2021, showed no discrepancies between the Total Bid Prices and Unit Bid Prices of the two (2) bidders;

WHEREAS, Copylandia Office Systems Corporation was declared as the Lowest Calculated Bidder in the amount of ₱ 1,920,000.00;

WHEREAS, post-qualification was conducted on 02 September 2021 to examine, validate and verify the eligibility, technical and financial requirements submitted by Copylandia Office Systems Corporation and in the Post-Qualification Report, as approved by the BAC on 06 September 2021, Copylandia Office Systems Corporation 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 **COPYLANDIA OFFICE SYSTEMS CORPORATION** as the Lowest Calculated and Responsive Bidder, and to recommend the award of contract for the Lease and Maintenance of Photocopying Machines, in the amount of **ONE MILLION NINE HUNDRED TWENTY THOUSAND PESOS (PHP 1,920,000.00)**, inclusive of taxes, to the said bidder.

ADOPTED AND APPROVED by the BAC on 06 September 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



06 September 2021


MEMORANDUM

F O R : The General Manager
F R O M : The Chairperson, HO-BAC-PGCS
S U B J E C T : **BAC RESOLUTIONS FOR THE AWARD OF CONTRACT/
NOTICES OF AWARD TO THE WINNING BIDDERS**
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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. 100-2021 Series of 2021, for the Award of Contract to COPYLANDIA OFFICE SYSTEMS CORPORATION as the Lowest Calculated and Responsive Bidder for the Lease and Maintenance of Photocopying Machines, in the amount of P1,920,000.00.
2. BAC-PGCS Resolution No. 101-2021 Series of 2021, for the Award of Contract to DBP SERVICE CORPORATION as the Single Calculated and Responsive Bidder for the Procurement of Administrative Support Manpower Services for PPA Port Management Offices and Projects (Luzon Cluster), in the amount of P252,384,136.56.
3. BAC-PGCS Resolution No. 102-2021 Series of 2021, for the Award of Contract to COLUMBIA TECHNOLOGIES, INC. as the Single Calculated and Responsive Bidder for the Procurement of Information Technology (IT) Resources, in the amount of P79,873,700.00.

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