



**Republic of the Philippines**  
**Professional Regulation Commission**  
**Manila**



**BIDS AND AWARDS COMMITTEE**

Resolution No. 2021 - 48(A)

**RECOMMENDING TO THE CHAIRMAN OF THE PROFESSIONAL REGULATION COMMISSION, FOR HIS APPROVAL, THE AWARD OF CONTRACT FOR THE SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, AND TESTING OF VARIOUS IT EQUIPMENT: LOT 1 – ONE UNIT OF FIREWALL APPLIANCE TO IMAX TECHNOLOGIES INC. WITH A TOTAL BID AMOUNT OF TWO MILLION ONE HUNDRED SEVENTY THOUSAND PESOS (Php2,170,000.00)**

**WHEREAS**, the invitation to apply for eligibility and to bid through Competitive Bidding was posted in the website of the Commission, at the Bids Awards Committee (BAC) Bulletin Board, and in the Philippine Government Electronic Procurement System (PhilGEPS) for the project: Supply, Delivery, Installation, Configuration, and Testing of Various IT Equipment – Lot 1 : Supply, Delivery, Installation, Configuration, and Testing of One (1) Unit Firewall Appliance with an approved budget for the contract of Two Million Two Hundred Thousand Pesos (Php2,200,000.00).

**WHEREAS**, on August 5, 2021 a pre-procurement conference was held to discuss the terms of reference prepared and submitted by the end user for the abovementioned project before the preparation of the bidding documents.

**WHEREAS**, on August 27, 2021, a Pre-Bid Conference via video conferencing was held to explain and clarify the bidding documents and to accommodate any inquiry which the bidders may have. This was attended by four (4) prospective Bidders namely: Macrologic Diversified Technologies Inc. (Macrologic), IT Security Distribution Inc., Imax Technologies Inc. (Imax), and Quartz Business Products Corp.

**WHEREAS**, On September 1, 2021, the BAC issued Bid Bulletin No. 1 (Annex “A”) reflecting the modification/amendment to the bidding document as a result of the pre-bid conference, and re scheduling of submission and opening of bids from September 8, 2021 to September 10, 2021.

**WHEREAS**, Section 30, Rule IX of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, known as the Government Procurement Reform Act requires that the preliminary examination of the bids be conducted by merely checking for the presence or absence of documentary requirements using a non-discretionary “pass/fail” criterion. If a bidder submits the required document, it shall be rated “passed” for the particular requirement. In this regard, bids that fail to include any requirement or are incomplete or patently insufficient shall be considered as “failed”.

**WHEREAS**, on September 10, 2021 during the submission and opening of bids, only Imax submitted its bidding documents. The BAC, using a non-discretionary “pass/fail” criterion, Imax passed the eligibility and technical evaluation. Imax’s financial bid was opened and its bid proposal is in the amount of Two Million One Hundred Seventy Thousand Pesos (Php2,170,000.00). Thus, Imax was declared as the Single Calculated Bidder and was subjected to Post-Qualification



**WHEREAS**, on September 17, 2021, a post-qualification was conducted at the BAC Conference Room, PRC Central Office, located at the 4<sup>th</sup> Floor of the PRC Annex Building. Imax presented the original copies of the eligibility and technical documents submitted during the opening of bids, including the additional requirements for post qualification. However, upon evaluation of the original documents Imax was not able to present the original copy of the following:

1. Audited Financial Statement duly received by BIR.
2. Original copy of Notice of Award, Contract, and Notice to Proceed of National Kidney and Transplant Institute as evidence and attachment for statement identifying the Single Largest Completed Contract (SLCC).
3. Remittances for SSS and Pag-Ibig for the month of August 2021 as Compliance with applicable labor laws.
4. Latest income and business tax returns for the month of August 2021.

**WHEREAS**, The BAC gave Imax seven (7) calendar days to September 24, 2021 to present and submit the above mentioned documents and proof and/or Certification of received of Audited Financial Statement from BIR.

**WHEREAS**, on September 20, 2021, Imax requested for extension of submission of documents for post-qualification due to temporary closure of their office due to Covid19 as shown in Annex "B" and re-scheduling on October 5, 2021 (Annex "C") upon completion of fourteen (14) days quarantine.

**WHEREAS**, considering the reason valid, the request was granted and approved by the Head of the Procuring Entity through BAC Resolution No. 2021 – 37 (A) dated September 27, 2021. (Annex "D").

**WHEREAS**, on September 29, 2021, Imax Technologies Inc. requested for 2<sup>nd</sup> extension of submission of documents for post-qualification due to health related condition of personnel as shown in Annex "E" and re-scheduling on October 22, 2021.

**WHEREAS**, considering the reason valid, the request was granted and approved by the Head of the Procuring Entity through BAC Resolution No. 2021 – 43 (A) dated October 8, 2021. (Annex "F").

**WHEREAS**, on October 22, 2021, a post-qualification was conducted at the BAC Conference Room, PRC Central Office. Imax Technologies Inc. presented the original copies of the eligibility and technical documents submitted during the opening of bids, including the additional requirements for post-qualification.

**WHEREAS**, Imax Technologies having passed the post-qualification, was declared to be the Single Calculated and Responsive Bidder.

**WHEREFORE**, the **BIDS AND AWARDS COMMITTEE RESOLVES**, as it hereby **RESOLVED**, to recommend to the Chairman of the Professional Regulation Commission, for his approval, the award of contract for the **SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, AND TESTING OF VARIOUS IT EQUIPMENT: LOT 1 – ONE UNIT OF FIREWALL APPLIANCE TO IMAX TECHNOLOGIES INC.** with the bid amount of **TWO MILLION ONE HUNDRED SEVENTY THOUSAND PESOS (Php2,170,000.00).**

**BAC RESOLUTION 2021**

**RECOMMENDING TO THE CHAIRMAN OF THE PROFESSIONAL REGULATION COMMISSION, FOR HIS APPROVAL, THE AWARD OF CONTRACT FOR THE SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, AND TESTING OF VARIOUS IT EQUIPMENT: LOT 1 – ONE UNIT OF FIREWALL APPLIANCE TO IMAX TECHNOLOGIES INC.**

Done in the City of Manila, Philippines, this 4th day of November, 2021.

BIDS AND AWARDS COMMITTEE



**ARISTOGERSON T. GESMUNDO**  
BAC Chairman



**OMAIMAH E. GANDAMRA**  
Vice-Chairperson



**WILMA T. UNANA**  
Member



**CRISANTO L. DECENA**  
Member



**CARLA ANGELINE B. UJANO**  
Member



**RICHARD M. ARANIEGO**  
Provisional Member, IT Projects

APPROVED:



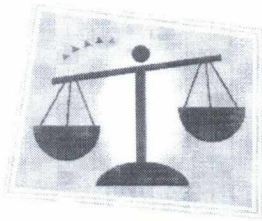
**TEOFILO S. PILANDO, JR.**  
Chairman



BAC RESOLUTION 2021

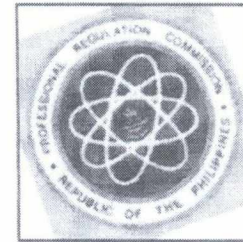
RECOMMENDING TO THE CHAIRMAN OF THE PROFESSIONAL REGULATION COMMISSION, FOR HIS APPROVAL, THE AWARD OF CONTRACT FOR THE SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, AND TESTING OF VARIOUS IT EQUIPMENT:  
LOT 1 – ONE UNIT OF FIREWALL APPLIANCE TO IMAX TECHNOLOGIES INC.





## Bids and Awards Committee

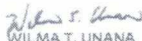
Republic of the Philippines  
Professional Regulation Commission  
P. Paredes St. cor. N. Reyes St., Sampaloc, Metro Manila  
Tel. No.: 310-0037/310-4045  
Fax: 310-0037/736-2243  
Email: bac@prc.gov.ph / prcbac2013@gmail.com



### REGULAR MEMBERS:

  
ARISTOCERSON T. GESMUNDO  
Chairman

OMAIMAH E. GANDAMRA  
Vice-Chairperson

  
WILMA T. UNANA  
Member

  
CRISANTO L. DECENA  
Member

CARLA ANGELINE B. UJANO  
Member

### ALTERNATE MEMBERS:

MARIA LIZA M. HERNANDEZ  
Vice-Chairperson

ARJAY R. ROSALES  
Member

  
HENRIETTA P. NARVAEZ  
Member

### PROVISIONAL MEMBERS:

TEODORO V. MENDOZA II  
Provisional Member, Non-IT Projects

  
RICHARD M. ARANIEGO  
Provisional Member, IT Projects

### SECRETARIAT:

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Secretary

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Member

MARIA ENRICA D. JUBAY  
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CHRISTOPHER A. MAYO  
Member

ELIEZER C. LEYCO  
Member

LIEZEL F. BURAGA  
Member

JOEL P. IGNACIO  
Member

### BID BULLETIN NO. 1 September 01, 2021

**PROJECT: SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, AND TESTING OF VARIOUS IT EQUIPMENT WITH TOTAL APPROVED BUDGET FOR THE CONTRACT THIRTEEN MILLION FORTY-NINE THOUSAND TWO HUNDRED SEVENTY-NINE PESOS AND FIFTY-SIX CENTAVOS (PHP13,049,279.56) – ITB NO. 2021 – 12 TO 14**

Lot 1 – Supply, Delivery, Installation, Configuration, and Testing of One (1) Unit Firewall Appliance with Approved Budget for the Contract of Two Million Two Hundred Thousand Pesos (Php2,200,000.00) - (ITB No. 2021-12)

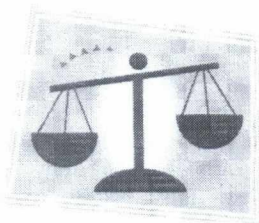
Lot 2 – Supply and Delivery of One Hundred Twenty-Four (124) Sets of Desktop Computer with Approved Budget for the Contract of Five Million Four Hundred Sixty-Eight Thousand Three Hundred Sixty-One Pesos and Fifty-Six Centavos (Php5,468,361.56) - (ITB No. 2021-13)

Lot 3 – Supply and Delivery of One Hundred Eighteen (118) Units of Laptop with Approved Budget for the Contract of Five Million Three Hundred Eighty Thousand Nine Hundred Eighteen Pesos (Php5,380,918.00) - (ITB No. 2021-14)

Please be advised of the following modification/amendments to the Bidding Documents.

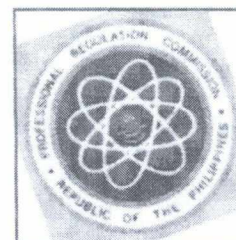
1. Requirements No. 10 and 12 of Section VI. Technical Specification shall now read as follows:

No	Item	Specification	Statement of Compliance
LOT 2	124 sets	SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, AND TESTING OF VARIOUS IT EQUIPMENT:	
		<b>SUPPLY AND DELIVERY OF DESKTOP COMPUTER FOR 2021</b> 10. Supplier will provide a central toll-free hotline number and e-mail address for their technical support 12. On - site support engineers and technicians will carry a valid Company ID and Manufacturer's Certification from Manufacturer that they can support the products being offered.	



## Bids and Awards Committee

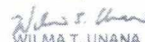
Republic of the Philippines  
Professional Regulation Commission  
P. Paredes St. cor. N. Reyes St., Sampaloc, Metro Manila  
Tel. No.: 310-0037/310-4045  
Fax: 310-0037/736-2243  
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Member

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Member

LIEZEL F. BURAGA  
Member

JOEL P. IGNACIO  
Member

### 2. Requirements No. 17 and 28 of Section VI. Technical Specification shall now read as follows:

No	Item	Specification	Statement of Compliance
Lot 3	118 Units	<b>SUPPLY AND DELIVERY OF LAPTOP FOR 2021</b>  17. On - site support engineers and technicians will carry a valid Company ID and Manufacturer's Certification from Manufacturer that they can support the products being offered.  28. Monitor Size: 14 " FHD (1920x1080) Non Touch	

### 3. Please take note likewise of the new schedule of the Submission and Opening of Bids:

- **Submission of Bids on or before September 10, 2021 / 10:00 AM**  
Venue: Conference Room, 4<sup>th</sup> Floor, PRC Annex Building
- **Opening of Bids on September 10, 2021:**  
Lot 1 – 10:30 AM  
Lot 2 – 11:30 AM  
Lot 3 – 1:00 PM  
Venue: Conference Room, 4<sup>th</sup> Floor, PRC Annex Building / Via Video Conferencing

In submitting the bids, the Bidders will enter PRC through the public entrance gate, and have the time recorded at the DTR bundy clock. The Bid envelope will be received by the personnel of the BAC Secretariat. The Bidders are advised to submit their bids at least thirty (30) minutes before the deadline of 10:00 o'clock in the morning of September 10, 2021 in order to prepare for the videoconferencing. The Bidders are enjoined to join the videoconferencing of the bid opening thus, requesting for the submission of the official email address of the authorized representative/s to this email address bac@prc.gov.ph.

### ACKNOWLEDGMENT AND COMPLIANCE WITH THE TERMS OF REFERENCE FOR THE SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, AND TESTING OF VARIOUS IT EQUIPMENT: (Indicate Lot No and Title)

SIGNATURE OVER PRINTED NAME  
OF AUTHORIZED REPRESENTATIVE,  
DESIGNATION AND PRINTED NAME OF COMPANY

Please be guided accordingly.

  
ATTY. ARISTOGERSON T. GESMUNDO  
Assistant Commissioner  
BAC Chairman

Page 2 of 2

BID BULLETIN NO. 1  
SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION,  
AND TESTING OF VARIOUS IT EQUIPMENT (LOT 1 TO 3)



Annex "B"



September 20, 2021

**ATTY. ARISTOGERSON T. GESMUNDO**  
Assistant Commissioner BAC Chairman

**PROFESSIONAL REGULATION COMMISSION**  
P. Paredes St. Sampaloc Manila

**Subject: Request for Extension of Submission of Documents for Post Qualification**

Dear Sir;

Good day! This is in reference to the Post Qualification of Documents for the Supply Delivery Installation of 1 unit Firewall.

For the completion of our documents to be submitted supposed to be in 7 days. We are regret to inform you that we cannot comply the said lead time, because our office will be temporarily closed starting today September 20, 2021, due to covid positive result of some of our employees.

In this regard, may we humbly request for an extension of submission of the said documents for Post Qualification.

Our office will resume once everyone in the admin staffs are well and ready to operate, and will comply and submit the requirements ASAP.

Thank you very much for taking time to attend to our request and we hoped and pray for your consideration in this situation. Looking forward for a favorable reply.

Stay well and be safe everyone. God bless!

Sincerely yours,

A handwritten signature in black ink, appearing to read "Joloie B. San Gabriel".

**Joloie B. San Gabriel**  
President

Conformed:

\_\_\_\_\_  
Print Name/Signature/Date

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**NOTICE OF POST-QUALIFICATION : SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, AND TESTING OF VARIOUS IT EQUIPMENT (LOT 1 - FIREWALL APPLIANCE)**

4 messages

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**PRC Bids and Awards Committee** <bac@prc.gov.ph>  
To: Stella Solano <ssolano@imax.com.ph>

Thu, Sep 23, 2021 at 8:40 AM

Dear Sir/Madam,

Good day!

Please see the attached guide evaluation form for the Post Qualification Conference for the project: **SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, AND TESTING OF VARIOUS IT EQUIPMENT (LOT 1 - FIREWALL APPLIANCE)**

All **ORIGINAL and COPY** of the required documents must be provided by the duly authorized representative from Imax Technologies Inc. at the meeting to the BAC Office on September 24, 2021 at 2:00 o'clock in the afternoon, for the evaluation and validation of your submitted documents in the opening of bids.

Please acknowledge receipt of this email notice.

Thank you and keep safe.

---  
Secretariat,  
Bids and Awards Committee - Central Office  
Professional Regulation Commission  
facsimile: 5310-0037

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 **NOTICE OF MEETING BAC-NOM-2021-043.pdf**  
280K

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**ssolano@imax.com.ph** <ssolano@imax.com.ph>  
To: PRC Bids and Awards Committee <bac@prc.gov.ph>  
Cc: Joloie San Gabriel <jgabriel@imax.com.ph>, Mildred San Gabriel -Tan <msangabriel@imax.com.ph>, purchasing.imax@gmail.com, Rene Tan <rtan@imax.com.ph>, amalveda@imax.com.ph

Thu, Sep 23, 2021 at 9:20 AM

Hi Mam

This is to acknowledge receipt of your email. Also I would like to resend to you the letter we sent last Monday, September 20, 2021.

Attached here is the email with our letter for your approval. Until now, our office is still closed and the members and staff at the admin department are still on a quarantine.

Thank you.. We hope and Pray for your kind consideration on this matter.

God bless us all and stay safe everyone.



*Estella Sofia Margarette Reyes*  
Account Manager

Mobile : 09228152057  
Email : ssolano@imax.com.ph  
YM : estella.solanof@yahoo.com  
Skype : IMAX STILLA

Unit 214 & 229 Cityland Square Makati Executive Tower III  
Sen. Gil Puyat Ave., Brgy. Pao Del Pinar, Makati City  
Tel Nos. : 553-8632, 553-8722, 553-8801, 553-8822, 553-8711

[Quoted text hidden]

----- Forwarded message -----

From: <ssolano@imax.com.ph>  
To: "PRC Bids and Awards Committee" <bac@prc.gov.ph>  
Cc: <amalveda@imax.com.ph>, "Rene Tan" <rtan@imax.com.ph>, <purchasing.imax@gmail.com>, "Joloie San Gabriel" <jgabriel@imax.com.ph>, "Mildred San Gabriel -Tan" <msangabriel@imax.com.ph>  
Bcc:  
Date: Mon, 20 Sep 2021 16:06:00 +0800  
Subject: RE: PRC\_POST QUALIFICATION OF DOCUMENTS\_SEPT 20., 2021\_ REQUEST FOR EXTENSION

Hi Ma'am/ Sir,

We would like to send you our letter request for extension of submission of documents for post qualification. Please see attached file for your approval.

Thank you and stay safe everyone. God bless.



*Estella Sofia Margarette Reyes*  
Account Manager

Mobile : 09228152057  
Email : ssolano@imax.com.ph  
YM : estella.solanof@yahoo.com  
Skype : IMAX STILLA

Unit 214 & 229 Cityland Square Makati Executive Tower III  
Sen. Gil Puyat Ave., Brgy. Pao Del Pinar, Makati City  
Tel Nos. : 553-8632, 553-8722, 553-8801, 553-8822, 553-8711

From: ssolano@imax.com.ph <ssolano@imax.com.ph>  
Sent: Monday, 20 September 2021 10:33 am  
To: 'PRC Bids and Awards Committee' <bac@prc.gov.ph>  
Cc: 'amalveda@imax.com.ph' <amalveda@imax.com.ph>; 'Rene Tan (rtan@imax.com.ph)' <rtan@imax.com.ph>; 'purchasing.imax@gmail.com' <purchasing.imax@gmail.com>; 'Joloie San Gabriel (jgabriel@imax.com.ph)' <jgabriel@imax.com.ph>; 'Mildred San Gabriel -Tan (msangabriel@imax.com.ph)' <msangabriel@imax.com.ph>  
Subject: PRC\_POST QUALIFICATION OF DOCUMENTS\_SEPT 20., 2021

Hi Sir / Ma'am,

Good morning! This is in reference to the Submission of our documents as a completion of our Post Qualification of Documents for the Supply and Delivery of Firewall.



Secretariat,

Bids and Awards Committee - Central Office

Professional Regulation Commission

facsimile: 5310-0037

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**3 attachments**

 **letter to prc for post qual sept 20, 2021.pdf**  
166K

 **letter to prc for post qual sept 20, 2021.pdf**  
166K

 **RE: PRC\_POST QUALIFICATION OF DOCUMENTS\_SEPT 20., 2021\_ REQUEST FOR EXTENSION.eml**  
267K

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**PRC Bids and Awards Committee** <bac@prc.gov.ph>  
To: Stella Solano <ssolano@imax.com.ph>

Thu, Sep 23, 2021 at 11:33 AM

Dear Ms. Sollano:

Good day!

This is to acknowledge the receipt of your email. However, may we know your proposed extension date for the conduct of post-qualification, so we can refer the same to the BAC and HOPE for approval.

Thank you and stay safe.

-----  
Secretariat,  
Bids and Awards Committee - Central Office  
Professional Regulation Commission  
facsimile: 5310-0037

[Quoted text hidden]

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**ssolano@imax.com.ph** <ssolano@imax.com.ph>  
To: PRC Bids and Awards Committee <bac@prc.gov.ph>  
Cc: Joloie San Gabriel <jgabriel@imax.com.ph>, Mildred San Gabriel -Tan <msangabriel@imax.com.ph>, purchasing.imax@gmail.com, Rene Tan <rtan@imax.com.ph>, amalveda@imax.com.ph

Thu, Sep 23, 2021 at 12:42 PM

Hi Mam,

I talked to our management and they are proposing to present to you the documents for Post Qualification on October 5, 2021, Tuesday. We just want to be sure that we completed the 14 days quarantine.

Still we are hoping and praying for your kind consideration and approval.

Thank.. God bless and Stay safe.

[Quoted text hidden]



Republic of the Philippines  
Professional Regulation Commission  
Manila



**BIDS AND AWARDS COMMITTEE**

Resolution No. 2021 - 37(A)

**RECOMMENDING TO THE CHAIRMAN OF THE PROFESSIONAL REGULATION COMMISSION, FOR HIS APPROVAL, THE EXTENSION ON THE CONDUCT OF POST-QUALIFICATION OF IMAX TECHNOLOGIES INC. AS DECLARED TO BE THE SINGLE CALCULATED BIDDER FOR THE PROJECT SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, AND TESTING OF VARIOUS IT EQUIPMENT:  
LOT 1 – ONE UNIT OF FIREWALL APPLIANCE**

**WHEREAS**, the invitation to apply for eligibility and to bid through Competitive Bidding was posted in the website of the Commission, at the Bids and Awards Committee (BAC) Bulletin Board, and in the Philippine Government Electronic Procurement System (PhilGEPS) for the project: Supply, Delivery, Installation, Configuration, and Testing of Various IT Equipment – Lot 1 : Supply, Delivery, Installation, Configuration, and Testing of One (1) Unit Firewall Appliance with an approved budget for the contract of Two Million Two Hundred Thousand Pesos (Php2,200,000.00).

**WHEREAS**, on August 5, 2021 a pre-procurement conference was held to discuss the terms of reference prepared and submitted by the end user for the abovementioned project before the preparation of the bidding documents.

**WHEREAS**, on August 27, 2021, a Pre-Bid Conference via video conferencing was held to explain and clarify the bidding documents and to accommodate any inquiry which the bidders may have. This was attended by four (4) prospective Bidders namely: Macrologic Diversified Technologies Inc., IT Security Distribution Inc., Imax Technologies Inc. (Imax), and Quartz Business Products Corp.

**WHEREAS**, On September 1, 2021, the BAC issued Bid Bulletin No. 1 (Annex “A”) reflecting the modification/amendment to the bidding document as a result of the pre-bid conference, and rescheduling the submission and opening of bids from September 8, 2021 to September 10, 2021.

**WHEREAS**, Section 30, Rule IX of the 2016 Revised Implementing Rules and Regulations of Republic Act (R.A.) No. 9184, known as the Government Procurement Reform Act, requires that the preliminary examination of the bids be conducted by merely checking for the presence or absence of documentary requirements using a non-discretionary “pass/fail” criterion. If a bidder submits the required document, it shall be rated “passed” for the particular requirement. In this regard, bids that fail to include any requirement or are incomplete or patently insufficient shall be considered as “failed”.

**WHEREAS**, on September 10, 2021 during the submission and opening of bids, only Imax submitted its bidding documents. Using a non-discretionary “pass/fail” criterion, Imax passed the eligibility and technical evaluation. Imax’s financial bid was opened and its bid proposal is in the amount of Two Million One Hundred Seventy Thousand Pesos (Php2,170,000.00). Thus, Imax was declared as the Single Calculated Bidder and was subjected to Post-Qualification.



**WHEREAS**, on September 17, 2021, a post-qualification was conducted at the BAC Conference Room, PRC Central Office, located at the 4<sup>th</sup> Floor of the PRC Annex Building. Imax presented the original copies of the eligibility and technical documents submitted during the opening of bids, including the additional requirements for post qualification. However, upon evaluation of the original documents, Imax was not able to present the original copy of the following:

1. Audited Financial Statement duly received by Bureau of Internal Revenue (BIR).
2. Original copy of Notice of Award, Contract, and Notice to Proceed of National Kidney and Transplant Institute as evidence and attachment for statement identifying the Single Largest Completed Contract.
3. Remittances for SSS and Pag-Ibig for the month of August 2021 as Compliance with applicable labor laws.
4. Latest income and business tax returns for the month of August 2021.

**WHEREAS**, The BAC gave Imax seven (7) calendar days or until September 24, 2021 to present and submit the abovementioned documents and proof and/or Certification of receipt of Audited Financial Statement from BIR.

**WHEREAS**, on September 20, 2021, Imax requested for extension of submission of documents for post-qualification by reason of temporary closure of their office due to COVID-19 as shown in Annex "B" and rescheduling the same on October 5, 2021 (Annex C") upon completion of fourteen (14) days quarantine.

**WHEREAS**, Section 34.8 of the 2016 Implementing Rules and Regulations (IRR) of R.A. No. 9184 states that:

"The post-qualification process shall be completed in not more than twelve (12) calendar days from the determination of the Lowest Calculated Bid/Highest Rated Bid. In exceptional cases, the post-qualification period may be extended by the HoPE, but in no case shall the aggregate period exceed forty-five (45) calendar days for Goods and Infrastructure Projects, or thirty (30) calendar days in Consulting Services."

**WHEREAS**, the BAC finds the request and the justification of the bidder reasonable.

**WHEREFORE**, the **BIDS AND AWARDS COMMITTEE RESOLVES**, as it is hereby **RESOLVED**, to recommend to the Chairman of Professional Regulation Commission, for his approval, the **EXTENSION OF POST-QUALIFICATION OF THE SINGLE CALCULATED BIDDER, IMAX TECHNOLOGIES INC. FOR THE PROJECT SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, AND TESTING OF VARIOUS IT EQUIPMENT: LOT 1 – ONE UNIT OF FIREWALL APPLIANCE.**

Done in the City of Manila, Philippines, this September 27, 2021.

BIDS AND AWARD COMMITTEE

  
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BAC Chairman

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**OMAIMAH E. GANDAMRA**  
Vice-Chairperson



**WILMA T. UNANA**  
Member



**CRISANTO L. DECENA**  
Member



**CARLA ANGELINE B. UJANO**  
Member



**RICHARD M. ARANIEGO**  
Provisional Member, IT Projects

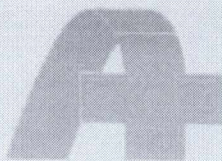
**APPROVED:**



**TEOFILO S. PILANDO, JR.**  
Chairman







ALLIES CARE EXPERTS  
**ACE**  
MEDICAL CENTER  
VALENZUELA

ACCMC-REC-04-02-01

### MEDICAL CERTIFICATE

9/29/2021  
(DATE)

TO WHOM IT MAY CONCERN:

This is to certify that Tan, Renee Lamberto, 53/M  
(NAME OF PATIENT) (AGE)

a resident of 65 Lucia St. 12th Avenue Grace Park Calapan city

was examined/treated/confined in this Hospital from/on 9/25/2021 to PRESENT

with the following diagnosis: CNS Infection  
Bacterial vs viral  
HIV, Type 2 DM  
Covid negative

and would need medical attention/rest for 14 day/s barring complications.

Dr. Danilo W. / Dr. Tan / Dr. Dr. Vera

ETHAN K. REONES, MD  
Internal Medicine  
Lic. No. 0139701

ATTENDING PHYSICIAN

Signature Over Printed Name / Date

Lic. No.: \_\_\_\_\_

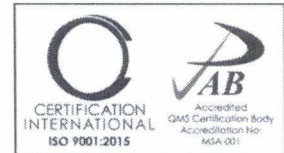
This certification is being issued for whatever legal purposes, except for medico-legal purposes.

**[NOT VALID WITHOUT OFFICIAL SEAL]**





Republic of the Philippines  
Professional Regulation Commission  
Manila



**BIDS AND AWARDS COMMITTEE**

Resolution No. 2021 - 43(A)

**RECOMMENDING TO THE CHAIRMAN OF THE PROFESSIONAL REGULATION COMMISSION, FOR HIS APPROVAL, THE SECOND EXTENSION ON THE CONDUCT OF POST-QUALIFICATION OF IMAX TECHNOLOGIES INC. AS DECLARED TO BE THE SINGLE CALCULATED BIDDER FOR THE PROJECT SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, AND TESTING OF VARIOUS IT EQUIPMENT: LOT 1 – ONE UNIT OF FIREWALL APPLIANCE**

**WHEREAS**, the invitation to apply for eligibility and to bid through Competitive Bidding was posted in the website of the Commission, at the Bids and Awards Committee (BAC) Bulletin Board, and in the Philippine Government Electronic Procurement System (PhilGEPS) for the project: Supply, Delivery, Installation, Configuration, and Testing of Various IT Equipment – Lot 1 : Supply, Delivery, Installation, Configuration, and Testing of One (1) Unit Firewall Appliance with an approved budget for the contract of Two Million Two Hundred Thousand Pesos (Php2,200,000.00).

**WHEREAS**, on September 27, 2021, the BAC issued Resolution No. 37(A) (s. 2021) Recommending to the Chairman of the Professional Regulation Commission for his approval, the Extension on the conduct of Post-Qualification of Imax Technologies Inc. (Annex “A”).

**WHEREAS**, on September 29, 2021, Imax Technologies Inc. requested for 2<sup>nd</sup> extension of submission of documents for post-qualification due to health related condition of personnel as shown in Annex “B” and re-scheduling on October 22, 2021.

**WHEREAS**, Section 34.8 of the 2016 Implementing Rules and Regulations (IRR) of Republic Act No. 9184 states that:

“The post-qualification process shall be completed in not more than twelve (12) calendar days from the determination of the Lowest Calculated Bid/Highest Rated Bid. In exceptional cases, the post-qualification period may be extended by the HoPE, but in no case shall the aggregate period exceed forty-five (45) calendar days for Goods and Infrastructure Projects, or thirty (30) calendar days in Consulting Services.”

**WHEREAS**, the BAC finds the request and the justification of the bidder reasonable and the period to be within the aggregate period of forty-five (45) calendar days for Goods Projects;

**WHEREFORE**, the **BIDS AND AWARDS COMMITTEE RESOLVES**, as it is hereby **RESOLVED**, to recommend to the Chairman of Professional Regulation Commission, for his approval, the **SECOND EXTENSION OF POST-QUALIFICATION OF THE SINGLE CALCULATED BIDDER, IMAX TECHNOLOGIES INC. FOR SEVENTEEN (17) MORE DAYS OR UNTIL OCTOBER 22, 2021 FOR THE PROJECT SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, AND TESTING OF VARIOUS IT EQUIPMENT: LOT 1 – ONE UNIT OF FIREWALL APLIANCE.**



Done in the City of Manila, Philippines, this October 8, 2021.

BIDS AND AWARDS COMMITTEE

  
**ARISTOGERSON T. GESMUNDO**  
BAC Chairman

  
**OMAIMAH E. GANDAMRA**  
Vice-Chairperson

  
**WILMA T. UNANA**  
Member

  
**CRISANTO L. DECENA**  
Member

  
**CARLA ANGELINE B. UJANO**  
Member

  
**RICHARD M. ARANIEGO**  
Provisional Member, IT Projects

APPROVED:

  
**TEOFILO S. PILANDO, JR.**

