



Republic of the Philippines
Professional Regulation Commission
Manila



BIDS AND AWARDS COMMITTEE

Resolution No. 2022- 72

**RECOMMENDING TO THE CHAIRMAN OF THE PROFESSIONAL REGULATION
COMMISSION, FOR HIS APPROVAL, THE SUPPLY AND DELIVERY OF HP
107A TONER TO INTEGRATED COMPUTER SYSTEMS INC. WITH TOTAL BID
AMOUNT OF FIVE HUNDRED EIGHTY-FIVE THOUSAND PESOS
(PHP585,000.00)**

WHEREAS, the invitation to apply for eligibility and to bid through Negotiated Procurement under Section 53.9 – Small Value Procurement 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 and Delivery of HP 107A Toner with an approved budget for the contract of Eight Hundred Nine Thousand Nine Hundred Pesos (Php809,900.00).

WHEREAS, several service providers were also requested through e-mail to submit quotation for the project.

WHEREAS, prior to the deadline for submission and opening of bids, five (5) bidders participated and submitted its eligibility, technical, and financial proposal, namely, CCP Computer Technologies Inc. (CCP), Imax Technologies Inc. (Imax), ADECS International Corp. (ADECS), Quartz Business Products Corp. (Quartz), and Integrated Computer Systems Inc. (IC Systems).

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 11 August 2022, during the opening and evaluation of bids, ADECS failed to submit their Omnibus Sworn Statement, duly notarized Secretary's Certificate and duly accomplished Financial Bid in the Official Bid Form (Annex "B"), and CCP failed to submit the Terms of Reference (Annex "A") and Financial Bid in the Official Bid Form (Annex "B"), while Imax, Quartz and IC Systems passed the eligibility and technical evaluation with the following financial bid quotations:


1. Imax – Php740,220.00
2. Quartz – Php609,180.00
3. IC Systems – Php585,000.00

WHEREAS, IC Systems was declared to be the Lowest 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 project: **SUPPLY AND DELIVERY OF HP 107A TONER to INTEGRATED COMPUTER SYSTEMS INC.** with the total bid amount of **FIVE HUNDRED EIGHTY-FIVE THOUSAND PESOS (PHP585,000.00)**.

Done in the City of Manila, Philippines, this 23rd day of August, 2022.

BIDS AND AWARDS COMMITTEE



JOSE Y. CUETO, JR.
Chairman


MARIA LIZA M. HERNANDEZ
Vice-Chairperson

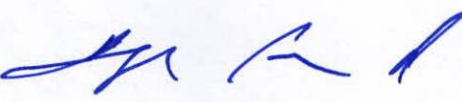

WILMA T. UNANA
Member


HENRIETTA P. NARVAEZ
Member


TEODORO V. MENDOZA II
Alternate Member


CRISANTO L. DECENA
Provisional Member, Non-IT Projects

APPROVED:


TEOFILO S. PILANDO, JR.
Chairman