



Republika ng Pilipinas
KAGAWARAN NG KATARUNGAN
Department of Justice
Manila

NO. PB2023-04-58

RESOLUTION

RECOMMENDING THE AWARD OF CONTRACT TO DELSAN OFFICE SYSTEMS CORPORATION FOR THE SUPPLY AND DELIVERY OF INK CARTRIDGES FOR EPSON L3250 PRINTERS

WHEREAS, there is a need for the supply and delivery of ink cartridges for Epson L3250 printers various offices of the Department of Justice (DOJ);

WHEREAS, the procurement of this project is included in the CY 2023 Supplemental Annual Procurement Plan (SAPP) No. 2 with an allotted budget of One Million Four Hundred Eighty-Two Thousand Two Hundred Seventy- Eight & 04/100; (₱ 1, 482, 278.04);

WHEREAS, the Invitation to Bid (ITB) for the aforementioned project with an Approved Budget for the Contract of One Million Four Hundred Eighty Two Thousand Two Hundred Seventy Eight Pesos & 04/100 (₱ 1,482,278.04) was posted in the DOJ and PhilGEPS websites, and in a conspicuous place on 27 April 2023;

WHEREAS, in the pre-bidding conference held on 05 May 2023, the following prospective bidders participated, namely, Quartz Business Products Corp., Otus Copy Systems, Inc., Remax International Inc., and First Synergytek Co. Ltd.;

WHEREAS, during the opening of bids held on 19 May 2023 via Google Meet nine (9) the following bidders submitted their bid proposals namely:

Name of Bidder	Reason for Disqualification
Masangkay Computer Systems	Failed to indicate the word "COMPLY" for the sub-items in item No. 4 of the Technical Specifications under Sec. VII of the PBD for the said project.
Acessories and Supplies Depot	Failed to indicate the word "COMPLY" for the sub-items in item No. 4 of the Technical Specifications under Sec. VII of the PBD for the said project.
Proverbs Enterprises	Stated that the warranty for items to be delivered is months only instead of 2 years as per Technical Specifications under Sec. VII of the PBD for the said project.

WHEREAS, six (6) bidders passed the non-discretionary pass fail criteria during the preliminary evaluation and the following are their respective bid proposals:

Name of Bidder	Amount of Bid In figures/ In words
First Synergytek Co. Ltd.	₱ 1,043,100.00 / One Million Forty Three Thousand One Hundred Pesos
Delsan Office Systems Corporation	₱ 1,137,528.00 / One Million One Hundred Thirty Seven Thousand Five Hundred Twenty Eight Pesos
M.G. Serrano Enterprises	₱ 1,365,912.00 / One Million Three Hundred Sixty Five Thousand Nine Hundred Twelve Pesos
Sokkens Office Equipment Trading	₱ 1,383,480.00 / One Million Three Hundred Eighty Three Thousand Four Hundred Eighty Pesos
Stanley Bradley Trading Inc.	₱ 1,387,432.80 / One Million Three Hundred Eighty-Seven Thousand Four Hundred Thirty Two Pesos & 80/100
Apex Office Supplies and Equipment Trading	₱ 1,405,440.00 / One Million Four Hundred Five Thousand Four Hundred Forty Pesos

WHEREAS, for being the lowest calculated bidder, the BAC - Technical Working Group (BAC-TWG) conducted the post qualification evaluation of the bid submission of First Synergytek Co. Ltd. and found that the bidder's Certificate of Dealership from Epson Philippines Corporation is expired (valid from 29 July 2022 to 01 March 2023);

WHEREAS, on 26 May 2023, the BAC-TWG recommended the post disqualification of First Synergytek Co. Ltd. for non-compliance with the requirements specified in the Technical Specifications / Terms of Reference under Item No. 4 (sub bullet 4), regarding the certification as to authenticity or information that the product being offered are originally manufactured;

WHEREAS, on 13 June 2023, the BAC-TWG, conducted the post-qualification evaluation of the bid submission of second lowest bidder, Delsan Office Systems Corporation and noted the following findings;

Bid As Read	Bid As Calculated	% ABC Variance	Technical Evaluation
₱ 1,137,528.00	₱ 1,137,528.00	23.25	PASSED

WHEREAS, after review and evaluation, the BAC-TWG was able to establish that Delsan Office Systems Corporation submitted the lowest, calculated, and responsive bid and is legally, financially, and technically capable to undertake the project;

NOW THEREFORE, the Bids and Awards Committee **RESOLVES**, as it hereby resolve, to **RECOMMEND** the award of contract to **DELSAN OFFICE SYSTEMS CORPORATION** for the supply and delivery of **INK CARTRIDGES FOR EPSON L3250 PRINTERS** in the amount of **ONE MILLION ONE HUNDRED THIRTY -SEVEN THOUSAND FIVE HUNDRED TWENTY-EIGHT PESOS (P1,137,528.00)**, following the procedures prescribed in R.A. No. 9184 and its 2016 Revised Implementing Rules and Regulations.

DONE in the City of Manila, 13th of July 2023.




ASEC. FREDDERICK A. VIDA
Chairperson

SSC ROSARIO ELENA A. LABORTE-CUEVAS
Vice-Chairperson


ASP ALEJANDRO C. DAGUIZO
Member



DIR. MARIA ELISA B. GERMAR
Member




DIR. LIZA B. DE LEON
Provisional Member
End-User Representative
Administrative Service



DIR. RODOLFO C. FORENTIN
Provisional Member
Technical Expert
Goods and Other Services

Approved/Disapproved:



USEC. JESSE H.T. ANDRES
Head of Procuring Entity
As per DO No. 292
dated 1 July 2022