



Republika ng Pilipinas  
**KAGAWARAN NG KATARUNGAN**  
*Department of Justice*  
Manila

**No. SVP2023-07-128**

## **RESOLUTION**

### **RECOMMENDING THE AWARD OF CONTRACT TO LINK NETWORK SOLUTIONS, INC. FOR THE SUPPLY AND DELIVERY OF TWENTY (20) UNITS ALL-IN-ONE PRINTERS FOR UTILIZATION IN THE DEPARTMENT OF JUSTICE-PHILIPPINE NATIONAL POLICE (DOJ-PNP) TRAINING**

**WHEREAS**, there is a need for the supply and delivery of twenty (20) units all-in-one printers for utilization in the Department of Justice – Philippine National Police (DOJ-PNP) training;

**WHEREAS**, the procurement of the said project is included in the approved Supplemental Annual Procurement Plan (SAPP) No.5 under negotiated procurement with an allotted budget of Two Hundred Thirty Thousand Pesos (₱ 230,000.00);

**WHEREAS**, in a market study conducted by the Procurement Management Division, the Approved Budget for the Contract (ABC) was set to Two Hundred Twenty Nine Thousand Six Hundred Pesos (₱ 229,600.00);

**WHEREAS**, the Request for Quotation (RFQ) for the aforementioned project with an approved budget for the contract of Two Hundred Twenty Nine Thousand Six Hundred Pesos (₱ 229,600.00) was posted in the DOJ and PhilGEPS websites, and in a conspicuous place in the Department on 10 July 2023;

**WHEREAS**, in response to the posting of the RFQ, three (3) prospective suppliers submitted their quotations, *to wit*:

<b>Name of Supplier</b>	<b>Bid Amount as Submitted/ Price Quotation as Evaluated</b>	<b>Remarks/Technical Evaluation</b>
Link Network Solutions Inc.	₱ 206,760.00 / ₱ 206,760.00	Compliant
Digi-Specs I.T. Corporation	₱ 210,000.00 / ₱ 210,000.00	Compliant
16/35MM Production Supply (online submission)	₱ 221,760.00 / ₱ 221,760.00	Compliant


1 Resolution No. SVP2023-07-128 – Link Network Solutions Inc. -Supply and Delivery of twenty (20) units All-in-One Printers for utilization in the Department of Justice-Philippine National Police (DOJ-PNP) Training.

**WHEREAS**, after review and evaluation, the Bids and Awards Committee-Technical Working Group (BAC-TWG) found Link Network Solutions, Inc. to be legally, financially, and technically capable to undertake the subject procurement, having submitted the Lowest, Calculated, and Responsive Quotation;

**NOW, THEREFORE**, for and in consideration of the foregoing, the Bids and Awards Committee **RESOLVES**, as it hereby resolve, to **RECOMMEND** the confirmation of resort to Negotiated Procurement thru Small Value Procurement, and further recommend the award of contract to **LINK NETWORK SOLUTIONS INC.** for the supply and delivery of twenty (20) units all-in-one printers for utilization in the Department of Justice-Philippine National Police (DOJ-PNP) Training in the amount of **TWO HUNDRED SIX THOUSAND SEVEN HUNDRED SIXTY PESOS (₱ 206,760.00)** following the procedures prescribed in R.A. No. 9184 and its Revised Implementing Rules and Regulations.

DONE in the City of Manila, this 26<sup>th</sup> day 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 the Procuring Entity *u/*  
As per D.O. No. 292  
Dated 1 July 2022