

**BIDS AND AWARDS COMMITTEE
PHILIPPINE HEALTH INSURANCE CORPORATION
NATIONAL CAPITAL REGION**

RESOLUTION NO 56, S-2019

**RECOMMENDING THE AWARD OF CONTRACT TO LINK NETWORK SOLUTIONS, INC.
FOR THE PROCUREMENT OF ONE LOT (1) SUPPLY AND DELIVERY OF TONER
CARTRIDGES, DRUM KITS AND MAINTENANCE KITS FOR LEXMARK MS810DN PRINTERS
FOR PRO NCR
(PRO NCR ITB NO. 06, S-2019 LEXMARK CONSUMABLES)**

WHEREAS, the Officer-in-Charge of the Property and Supply Management Unit, Mr. Henry A. Ramos, on 12 July 2019 requested for the Procurement of One (1) Lot Supply and Delivery of Toner Cartridges, Drum Kits, and Maintenance Kits for Lexmark MS810DN Printers for PRO NCR per Purchase Request No. 19-0304-NCR-P, with an Approved Budget for the Contract (ABC) of Two Million Fifty Six Thousand Nine Hundred Fifty Pesos Only (Php 2,056,950.00);

WHEREAS, upon its endorsement to the Bids and Awards Committee (BAC) for the PhilHealth Regional Office – National Capital Region (PRO NCR) the following complete documents were attached for its perusal, viz:

1. Endorsement Letter
2. Approved Technical Specifications
3. Purchase Request
4. Approved Budget for the Contract (ABC)
5. Abstract of Canvass
6. Canvass Quotations from:
 - Link Network Solutions, Inc..
 - Triple Mind Computer Sales & Services
 - CITI Paper, Inc.
7. Approved Request for Realignment of Funds
8. Approved Project Procurement Management Plan
9. Approved APP Amendment

WHEREAS, an Invitation to Bid was posted from 02 August to 22 August 2019 and the Pre Bid Conference was scheduled on 09 August 2019;

WHEREAS, only LINK NETWORK SOLUTIONS bought and attended the Pre-Bid Conference on 09 August 2019;

WHEREAS, during the Opening of Bids and Eligibility Check on 22 August 2019, the company LINK NETWORK SOLUTIONS , INC. was the only proponent that submitted the Bid Documents and was likewise, declared the Single Calculated Bid with an offer of Two Million Fifty Six Thousand Nine Hundred Fifty Pesos Only (Php 2,056,950.00) for the Procurement of One (1) Lot Supply and Delivery of Toner Cartridges, Drum Kits, and Maintenance Kits for Lexmark MS810 DN Printers for PRO NCR;

WHEREAS, the Bids and Awards Committee directed the Technical Working Group (TWG) B to immediately conduct the Post Qualification and Evaluation activity for LINK NETWORK SOLUTIONS, INC. being the Single Calculated Bid;




WHEREAS, on 4 September 2019, the Technical Working Group B presented their Post Qualification and Evaluation Report dated 30 August 2019 and based on their evaluation, LINK NETWORK SOLUTIONS, INC. has **PASSED** the Technical, Financial and Post Qualification requirements for the Procurement of One (1) Lot Supply and Delivery of Toner Cartridges, Drum Kits, and Maintenance Kits for Lexmark MS810DN Printers for PRO NCR, hence found to be **RESPONSIVE**.

RESOLUTION

WHEREFORE, in view of the foregoing, the BAC for PRO NCR, resolves to **RECOMMEND** to the PRO-NCR Vice President and Head of the Procuring Entity the award of the contract to **LINK NETWORK SOLUTIONS, INC.**, being the Single Calculated Responsive Bid (SCRB) for the Procurement of One (1) Lot Supply and Delivery of Toner Cartridges, Drum Kits, and Maintenance Kits for PRO NCR in the total amount Two Million Fifty Six Thousand Nine Hundred Fifty Pesos Only (Php 2,056,950.00) .

Done on 16th day of September 2019, Quezon City, Philippines.


HENRY V. ALMANON
Chairperson


NARISA PORTIA J. SUGAY, M.D.
Vice-Chairperson

ON LEAVE
ATTY. MARY GRACE G. DELOS SANTOS
Member

- *Statim Panganiban*
JOSE SIDFRY M. PANGANIBAN
Member

- *absent*
EVELYN L. LOPEZ, M.D.
Member


HENRY A. RAMOS
Provisional Member/ End-User

Approved/ Disapproved/ Others


GILDA SALVACION A. DIAZ
Vice President
Head of Procuring Entity
PhilHealth Regional Office - NCR