

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 320 S, 2024
BAC Meeting via MS Team**

A RESOLUTION DECLARING THE BID PRICE OF LINK_NETWORK SOLUTIONS INC. AS THE SINGLE LOWEST CALCULATED RESPONSIVE BID (SLCRB) FOR THE SUPPLY AND DELIVERY OF LEXMARK CONSUMABLES CY 2024 FOR PRO III 2024-006-G AND RECOMMENDING APPROVAL.

WHEREAS, on September 11, 2024, a Virtual Pre-Procurement Conference via MS Teams for the Supply and Delivery of Lexmark Consumables for CY 2024 was conducted;

WHEREAS, the following documents submitted by the End-User, Ms. Jackielyn S. Gonzales to the Bids and Awards Committee (BAC) were presented by the Deputy Head of the BAC Secretariat, Ms. Ma. Adelinda M. Morales:

1. Approved PMP No. GSU-2024-09-003-Supplies
2. Technical Specifications
3. Matrix of Pre-Canvass with three (3) pre-canvass quotations
4. Approved Budget for the Contract
5. Purchase Request with PR No: GSU-2024-09-003-Supplies

WHEREAS, the Approved Budget for the Contract (ABC) for the Supply and Delivery of Lexmark Consumables for CY 2024 is **TWO MILLION NINE HUNDRED FORTY-NINE THOUSAND SEVENTY-TWO PESOS (Php 2,949,072.00)**;

WHEREAS, the Invitation to Bid (IB No. PRO III 2024-006-G) for the said procurement was posted in the PhilGEPS website, PhilHealth website and in a conspicuous place in the PhilHealth Building in compliance to Section 21.2 Advertising and Posting of Invitation to Bid/Request for Expression of Interest of 2016 RIRR of R.A. 9184;

WHEREAS, on September 23, 2024, during the Pre-Bid Conference, Ms. Agustin, presented IB and PBD 2024-006-G for the Supply and Delivery of Lexmark Consumables CY 2024;

WHEREAS a Supplemental Bid Bulletin was issued last September 23, 2024 for the following amendment and clarifications:

Particulars	Amendments
Technical Specifications	
The supplier must provide a Certificate of Authenticity of the products to be delivered.	The supplier must provide a Certificate of Authenticity from the Manufacturer of the products to be delivered.

WHEREAS, on October 7, 2024, during the Opening and Evaluation of Bids, only one bidder submitted a bid: Link Network Solutions Inc.;

WHEREAS, the BAC checked the submitted documents of the bidder against a checklist of required documents to ascertain if they are all present, using a non-discretionary "pass/fail" criterion, and after careful deliberation and evaluation of the Technical Components of the bid submitted, the bid evaluation resulted in the following:

Document	Details	Vote
Legal		
● PhilGEPS Registration	Valid until July 28, 2025 SEC-3/31/2008 Mayor's Permit - expiration date 12/31/2024, issued in Makati Tax Clearance - expiration date Jan 24, 2025 AFS-Filing April 15, 2024	Present and pass (unanimous) ● Atty. Acosta ● Mr. Maglalang ● Ms. Gonzales ● Mr. Padron ● Mr. Granali
Technical		
● Statement of All On-going Govt and Private Contracts		Present and Pass (unanimous) ● Atty. Acosta ● Mr. Maglalang ● Ms. Gonzales ● Mr. Padron ● Mr. Granali

BAC Resolution No. 320 S,2024 - A Resolution Declaring the Bid Price of Link Network Solutions Inc. as the Single Lowest Calculated Responsive Bid (SLCRB) for the Supply and Delivery of Lexmark Consumables CY 2024 for PRO III 2024-006-G and Recommending Approval

● Statement of Single Largest Completed Contract (SLCC)	Contract Name: Supply and Delivery of IT Toners for IB No. PRO IX 2023--008 (IT Toners) Lot 2 Amount of Contract: 2,784,000.00 Date of Contract 10/19/2023 Date of Completion: 1/12/2024 with Sales Invoice, Collection Receipt and NTP	Present and (unanimous) ● Atty. Acosta ● Mr. Maglalang ● Ms. Gonzales ● Mr. Padron ● Mr. Granali	Pass
● Bid Securing Declaration (Notarized)	Bid Securing Declaration	Present and (unanimous) ● Atty. Acosta ● Mr. Maglalang ● Ms. Gonzales ● Mr. Padron ● Mr. Granali	Pass
● Conformity with the Technical Specifications	<ul style="list-style-type: none"> ● Schedule of Requirements – signed by Janine Lizabeth M. Concepcion ● Technical Specifications – “COMPLY” for every specification ● Brochures for Lexmark ● Certificate of Authenticity issued by the Manufacturer – Lexmark International Singapore ● Production and Delivery Schedule ● Manpower Requirements 	Present and (unanimous) ● Atty. Acosta ● Mr. Maglalang ● Ms. Gonzales ● Mr. Padron ● Mr. Granali	Pass
● Omnibus Sworn Statement	OSS signed by Janine Lizabeth M. Concepcion and notarized. Secretary's Certificate appointing Janine Lizabeth M. Concepcion to act as duly authorized and designated representative.	Present and (unanimous) ● Atty. Acosta ● Mr. Maglalang ● Ms. Gonzales ● Mr. Padron	Pass

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● Net Financial Contracting Capacity	NFCC in the document submitted is 68,622,475.00. Ms. Luciano said that they included 2 awaiting contracts so the computed NFCC amount is 80,361,375.00. Both computations meet the requirements	● Mr. Granali Present and (unanimous) ● Atty. Acosta ● Mr. Maglaling ● Ms. Gonzales ● Mr. Padron ● Mr. Granali	Pass
● Audited Financial Statement	To be validated during post-qualification		
● Joint Venture Agreement	No joint venture agreement	Pass (unanimous) ● Atty. Acosta ● Mr. Maglaling ● Ms. Gonzales ● Mr. Padron ● Mr. Granali	

WHEREAS, having passed the Technical and Eligibility Component, the Financial Envelope of Link_Network Solutions Inc. was opened. The originally signed and accomplished Financial Bid Form and Price Schedule were presented, and the details of their bid are as follows;

QTY.	ITEM DESCRIPTION	ABC	BID PRICE
160 cart.	Lexmark MS823DN (Lexmark 58D31100)	2,772,000.00	2,640,000.00
12 units	Imaging Unit, Drum for Lexmark MS823 Printer	84,672.00	80,640.00
4 units	Maintenance Kit for Lexmark MS823 Printer	92,400.00	92,400.00
	TOTAL	2,949,072.00	2,813,040.00

WHEREAS, after careful evaluation of the submitted financial bids of Link_Network Solutions Inc., the BAC unanimously voted to declare the bid of Link_Network Solutions Inc. as having the Single Lowest Calculated Bid (SLCB) for the Supply and Delivery of Lexmark Consumables CY 2024;

WHEREAS, on October 9, 2024, the TWG for Goods and Services presented to the BAC their Post-qualification and Evaluation Report, stating that Link_Network Solutions Inc., passed all the verification done on the post-qualification documents, and finding them as Responsive for the Supply and Delivery of Lexmark Consumables CY 2024 for PRO III 2024-006-G;

WHEREAS, the following members of the Bids and Awards Committee (BAC), after the presentation of the Post-qualification and Evaluation Report, unanimously voted

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to approve findings of the TWG and declared the bid price of Link_Network Solutions Inc. as the Single Lowest Calculated Responsive Bid (SLCRB) for the Supply and Delivery of Lexmark Consumables for CY 2024 for PRO III 2024-006-G;

1. ATTY. RAE GENEVIEVE L. ACOSTA
2. JACKIE LYN S. GONZALES
3. DARIUS V. MANALO
4. DEXTER S. MAGLALANG


NOW, THEREFORE, premises duly considered, we, the Members of the Bids and Awards Committee of PRO III, hereby **RESOLVE**, as it is **RESOLVED**:


1. To declare the bid price of Link_Network Solutions Inc. as the Single Lowest Calculated Responsive Bidder (SLCRB) for the Supply and Delivery of Lexmark Consumables for CY 2024 for PRO III 2024-006-G; and
2. To recommend to the Acting Vice President of Regional Office III the approval of the same.

IT IS SO RESOLVED.

RESOLVED at PhilHealth Bldg., City of San Fernando, Pampanga this 9th day of October 2024.


JACKIE LYN S. GONZALES
End-User


ATTY. RAE GENEVIEVE L. ACOSTA
BAC Member


DARIUS V. MANALO
Alternate BAC Member



DEXTER S. MAGLALANG
Provisional Member for Goods and Services


ANALIE Y. REYES, M.D.
BAC, Vice Chairperson

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ACTION TAKEN:

- (☒) APPROVED
(☐) DISAPPROVED
(☐) OTHERS


HENRY V. ALMONON
Acting Vice President
PhilHealth Regional Office III

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