



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Philihealth Regional Office III

PhilHealth Bldg., Lazatin Blvd., San Agustin, City of San Fernando, Pampanga

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PhilHealthRegionIII X teamphilhealth

BIDS AND AWARDS COMMITTEE RESOLUTION NO. 351 s, 2024 BAC Meeting via MS Team

A RESOLUTION DECLARING THE BID QUOTATION OF QUARTZ
BUSINESS PRODUCTS CORPORATION AS THE LOWEST CALCULATED
RESPONSIVE BID FOR THE PROCUREMENT OF SUPPLY AND
DELIVERY OF VARIOUS INFORMATION COMMUNICATION
TECHNOLOGY (ICT) EQUIPMENT FOR PRO III 2024-005-G FOR LOT 4
LASER NETWORK PRINTERS AND RECOMMENDING APPROVAL

WHEREAS, on August 19, 2024, a Virtual Pre-Procurement Conference via MS Teams for the Procurement of Supply and Delivery of Various Information Communication Technology (ICT) Equipment for Lot 4 Laser Network Printers was conducted.

WHEREAS, the documents submitted by the End-User, Mr. Manuel P. Mercado, Jr., to the Bids and Awards Committee (BAC) were presented by the Head of the BAC Secretariat, Ms. Cecilia N. Calderon:

WHEREAS, the Approved Budget for the Contract (ABC) for the Supply and Delivery of Information Communication Technology (ICT) Equipment – Various Printers for PRO III (2024-005-G) is FOUR MILLION SIX HUNDRED SEVENTY-ONE THOUSAND TWO HUNDRED SEVEN PESOS AND 51/100 (Php 4,671,207.51);

WHEREAS, the Procurement Timeline was set and unanimously approved by the members:

Procurement Activities	Schedule August 26, 2024 @ 10:00 AM	
Issuance of Bid Documents		
Pre-Bid Conference	September 5, 2024 @ 9:00 AM	
Deadline for the Submission Bids	September 17, 2024 @ 9:00 AM	
Opening of Bids	September 17, 2024 @ 10:00 Al	
Bid Evaluation	September 17, 2024 @ 10:00 AM	



BAC Resolution No. 351 S, 2024 - Resolution Declaring the Bid Quotation of Quartz Business Products Corporation as the Lowest Calculated Responsive Bid for the Procurement of Supply and Delivery of Various Information Communication Technology (ICT) Equipment for PRO III 2024-005-G for Lot 4 Laser Network Printers and Recommending Approval.

Post Qualification and Issuance of	In accordance with the Revised IRR of
Notice of Award (NOA)	RA 9184

WHEREAS, the Invitation to Bid (ITB) per Project Identification No. 2024-005G for the said procurement was posted in the PhilGeps 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 5, 2024, during the Pre-Bid Conference, Ms. Calderon, presented IB and PBD 2024-005-G for the Supply and Delivery of Information Communication Technology (ICT) Equipment – Various Printers for PRO III;

WHEREAS, on September 17, 2024, during the Opening and Evaluation of Bids, five bidders submitted their bids: Link_Network Solutions Inc., PhilCopy Corporation, Quartz Business Products Corporation, DCI International IT Solutions & Services Corporation and Gakken Philippines. Inc.;

WHEREAS, the Committee proceeded with the opening of the sealed quotation of the abovementioned bidders with the presence of their respective representatives.

WHEREAS, the following BAC members checked the submitted documents of the bidders 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:

- ARLAN M. GRANALI
- 2. ATTY, RAE GENEVIEVE L. ACOSTA
- NARIZA MARJORIE V. PAEZ
- 4. MANUEL M. MERCADO, JR.
- ROBERT C. PADRON

Eligibility and Technical Documents:

Document	Bidders				
	Link Network Solutions Inc.	DCI International IT Solutions & Services Corp	Gakken Philippines Incorporated	PhilCopy Corporation	Quartz Business Products Corporation
	BAC Votes				
PhilGEPS Certificate of Registration	Present & Pass: Ms. Paez Mr. Padron Mr. Granali	Present & Pass: Mr. Padron Mr. Granali Atty. Acosta Mr. Tulilis	Present & Pass: Atty. Acosta Mr. Granali Mr. Padron Ms. Pacz Mr. Mercado	Atty. Acosta Mr. Padron	Present & Pass: Mr. Padron Mr. Granali Ms. Paez Atty. Acosta Mr. Mercado

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Conformity to Technical Specifications	Present & Pass: Mr. Granali Mr. Padron Atty. Acosta Mr. Tulilis	Present & Pass: Ms. Paez Mr. Granali Atty. Acosta Mr. Padron Mr. Mercado	Mr. Granali Ms. Paez Mr. Padron Mr. Mercado	Granali Present/Failed Ms. Paez Atty. Acosta Mr. Padron Mr. Mercado	Mr. Mercado
Omnibus Sworn Statement (OSS)	Present & Pass: Mr. Granali Mr. Padron Atty. Acosta	Present & Pass: Mr. Granali Atty. Acosta Ms. Paez Mr. Padron	Present & Pass: Mr. Padron Atty. Acosta Mr. Granali Ms. Paez	Mr. Mercado N/A	Present & Pass: Atty. Acosta Mr. Granali Mr. Padron Ms. Paez
Net Financial Contracting Capacity (NFCC)	Mr. Tulilis Present & Pass: Mr. Granali Mr. Padron Atty. Acosta Mr. Paez Mr. Mercado	Mr. Padron Present & Pass: Mr. Paez Mr. Granali Atty. Acosta Mr. Padron Mr. Mercado	Mr. Mercado Present & Pass: Mr. Padron Atty. Acosta Mr. Granali Ms. Paez Mr. Mercado	N/A	Mr. Mercado Present & Pass: Mr. Padron Mr. Granali Atty. Acosta Ms. Paez Mr. Mercado
Certificate of Joint Venture Agreement	N/A	N/A	N/A	N/A	N/A
Technical and Eligibility Component	PASS	PASS	PASS	FAILED	PASS

WHEREAS, having passed the Technical and Eligibility Component (Lot 4), the Financial Envelope of Link_Network Solutions Inc., Quartz Business Products

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Corporation, DCI International II Solutions & Services Corporation and Gakken Philippines. Inc., were opened. The originally signed and accomplished Financial Bio-Form and Price Schedule were presented, and the details of their bid are as follows:

	ABC Lot 4 - Ph	p4,204,578.51		
Link Network Solutions Inc.	DCI International IT Solutions & Services Corp	Gakken Philippines Incorporated	Quartz Business Products Corporation	
1,886,535.00	3,927,618.00	3,704,064.00	2,011,668.00	
PASS	PASS	PASS	PASS	
1st Lowest	4 th Lowest	3 rd Lowest	2 nd Lowest	

WHEREAS, after careful evaluation of the submitted financial bids, the BAC unanimously voted to declare the bid of Link_Network Solutions Inc. as having the Lowest Calculated Bid (LCB) for the Supply and Delivery of Information Communication Technology (ICT) Equipment - Various Printers for PRO III (2024-005-G) Lot 4 - Laser Network Printer;

WHEREAS, on October 9, 2024, the TWG for ICTE presented to the BAC their Post-qualification and Evaluation Report including the testing of the Lexmark MS823dn, stating that Link_Network Solutions Inc., is Responsive for the Supply and Delivery of Information Communication Technology (ICT) Equipment - Various Printers for PRO III (2024-005-G) Lot 4 - Laser Network Printer;

WHEREAS, the votes of the following BAC members are as follows with regard to the result of the post-qualification:

ATTY, RAE GENEVIEVE L. ACOSTA - Responsive

DARIUS V. MANALO - Responsive

3. NARIZA MARJORIE V. PAEZ - Non-Responsive since it was observed by Mr. Tulilis that the toner/drum cartridge is not integrated as compared to the Technical Specification

 MANUEL M. MERCADO, JR. - Non-Responsive since it was observed by Mr. Tulilis that the toner/drum cartridge is not integrated as compared to the Technical Specification

WHEREAS, since there was a tie vote, the Presiding Officer Dra. Reyes cast her vote to break the tie which is as follows: Non-Responsive;

WHEREAS, on October 16, 2024, the Request for Reconsideration of Link Network Solutions, Inc. was presented to the BAC.

WHEREAS, the following members of the Bids and Awards Committee (BAC), after the presentation of the Request for Reconsideration of Link_Network Solutions, Inc. unanimously voted to declare the bid price of Link_Network Solutions, Inc as Post-Disqualified due to the non-compliance to the technical specifications for the Supply and Delivery of Information Communication Technology (ICT) Equipment Various Printers for PRO III (2024-005-G) Lot 4 - Laser Network Printer;

BAC Resolution No. 351 S, 2024 - Resolution Declaring the Bid Quotation of Quartz Business Products Corporation as the Lowest Calculated Responsive Bid for the Procurement of Supply and Delivery of Various Information Communication Technology (ICT) Equipment for PRO III 2024-005-G for Lot 4 Laser Network Printers and Recommending Approval.

- 1. MANUEL M. MERCADO, JR.
- 2. DARIUS V. MANALO
- 3. JACQUELINE L. MACALINO
- 4. NARIZA MARJORIE V. PAEZ

WHEREAS, following the post-disqualification of the bid of Link Network Solutions, Inc., the bid of Quartz Business Products Corporation, being the 2 Lowest bid price, was declared the Lowest Calculated Bidder for the procurement project. As such, the bid will be subjected to post qualification process pursuant to R.A. 9184 Section 34. Objective and Process of Post-Qualification;

WHEREAS, on October 29, 2024, the TWG for ICTE presented to the BAC their Post-qualification and Evaluation Report including the testing of the unit and stating that Quartz Business Products Corporation is responsive for the Supply and Delivery of Information Communication Technology (ICT) Equipment — Various Printers for PRO III (2024-005-G) Lot 4 - Laser Network Printer.

WHEREAS, after the report of TWG for ICTE, the following BAC members unanimously voted that the bid of Quartz Business Products Corporation passed all legal and technical documents and was declared responsive:

- 1. MANUEL M. MERCADO, JR.
- 2. NARIZA MARJORIE V. PAEZ
- 3. MA. ELIZABETH B. CAPULI
- 4. ATTY, RAE GENEVIEVE L. ACOSTA

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 quotation of Quartz Business Products Corporation as the Lowest Calculated Responsive Bidder for the Procurement for Supply and Delivery of Various Information Communication Technology (ICT) Equipment Various Printers for PRO III 2024-005-G for Lot 4 Laser Network Printer; and,
- 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 29th day of October 2024.

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MANUEL PLIMERCADO, JR End-User

MA. ELIZABETH B. CAPULI BAC Member

NARIZA MARJORIE V. PAEZ

Provisiona/BAC Member for Goods and Services

ATTY, RAW GENEVIEVE L. ACOSTA BAC Member

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

ACTION TAKEN:

() APPROVED () DISAPPROVED () OTHERS

HENRY V. ALMANON

Acting Vice President PhilHealth Regional Office III

ANNA MARIE LUZ HERYL (ACEIO, M.I)

MS TV / AGAS Howl
DIE for the OCP (Procurement)

Date

BAC Resolution No. 351 S, 2024 — Resolution Declaring the Bid Quotation of Quartz Business Products Corporation as the Lowest Calculated Responsive Bid for the Procurement of Supply and Delivery of Various Information Communication Technology (ICT) Equipment for PRO III 2003 on 05-G for Lot 4 Laser Network Printers and Recommending Approval.