



Department of Agriculture
PHILIPPINE RURAL DEVELOPMENT PROJECT
National Project Coordination Office
4th Floor, DA Building, Elliptical Road, Diliman,
Quezon City 1100, Philippines

2017-19215

Rivera

SPECIAL BIDS AND AWARDS COMMITTEE
Resolution No. 0072
Series of 2017

SUBJECT: RECOMMENDING THE AWARD OF CONTRACT TO LINK NETWORK SOLUTIONS INC. FOR THE SUPPLY AND DELIVERY OF VARIOUS INK AND TONER UNDER PRAS NO. 0078-2017

REFERENCES:

- Procurement Request Action Slip (PRAS) No. 0078-2017 with an Estimated Project Cost (EPC) of PHP 180,250.00 under Fund Source: GAA 2017 PIS CATE I
- PRDP PSO South Luzon Procurement Plan for C.Y. 2017 which covers the subject of the procurement request, specifically in Page 37 of 43
- Mode of Procurement: Shopping under the World Bank Procurement Guidelines

WHEREAS, Section VI.a., Paragraph II of the Philippine Rural Development Project Operations Manual, Procurement Guidelines (based on the World Bank Procurement Guidelines) provides that Contracts estimated to cost US\$200,000 equivalent and above but not more than US\$1,000,000 will be procured through National Competitive Bidding (NCB). Procurement for off-the-shelf goods and small value contracts costing below \$200,000 will be awarded based on shopping procedures, by comparing price quotations obtained from at least three suppliers;

WHEREAS, the DA-PRDP published through the PhilGEPS website for seven (7) days starting on March 24, 2017 a Request for Quotation / RFQ form for the Supply and Delivery of Various Ink and Toner with an EPC of Ph180,250.00. The set deadline for the submission of RFQ form was on March 30, 2017 at 12:00NN;

WHEREAS, in response to the said advertisement and before the aforementioned deadline, seven (7) suppliers submitted to the DA-PRDP SBAC their respective accomplished RFQ forms along with the requisite documents. These documents were opened on April 03, 2017 to reveal the suppliers respective quotations for the Supply and Delivery of Various Ink and Toner the details of which are laid out in the attached "Abstract of Bids" (*Annex "A" hereof*);

WHEREAS, the SBAC referred the suppliers' quotations and related documents to its Technical Working Group (TWG), which conducted a detailed evaluation thereof, ultimately submitting the results of said evaluation to the SBAC Secretariat on May 17, 2017 through a memorandum of same date (the memorandum is attached as *Annex "B" hereof*). The highlights of the TWG evaluation are as follows:

1. Seven (7) sealed bids were received before the deadline from different suppliers namely: Link Network Solutions, Inc., McSa Marketing, Sunshine Officelink Ventures Corp., Ed-Donn Trading & General Merchandise, PBT Technology Solutions, Inc., DACAR Industrial & Technical Services Inc. and XEFAR Enterprises.
2. MCSA Marketing and Ed-Donn Trading & General Merchandise did not submit the mandatory requirements specified in item no. 15 of the Request For Quotation (RFQ).
3. Sunshine Officelink Ventures Corp. did not include its Authorized Representative's signature and printed name in the sealed flap of the envelope.
4. PBT Technology Solutions, Inc. is non-compliant due to its 60 working days delivery period.
5. DACAR Industrial & Technical Services Inc. did not include the PRAS and Solicitation Number on the Envelope.
6. XEFAR Enterprises did not submit the mandatory requirements and has no printed name in the sealed flap of the envelope.
7. Link Network Solutions, Inc. complied with all the requirements in the RFQ.

8. Based on the documents submitted **Link Network Solutions, Inc.** the Lowest Calculated Responsive Bidder (LCRB) for the Supply and Delivery of Various Ink and Toner.

WHEREAS, after a careful review of the TWG evaluation process and results, the SBAC found the same to be in order and resolved to adopt the TWG findings;

WHEREAS, it was agreed that this resolution shall be approved through a referendum by the Special Bids and Awards Committee;


WHEREFORE, THE COMMITTEE RESOLVES AS IT IS HEREBY RESOLVED:

1. To declare, as it is hereby declared the **LINK NETWORK SOLUTIONS INC.** to have submitted the Lowest Calculated Responsive Bidder, specifically in the total amount of *One Hundred Eighty Thousand Two Hundred Fifty Pesos (Php 180,250.00)* for the Supply and Delivery of Various Ink and Toner under PRAS No. 0078-2017;

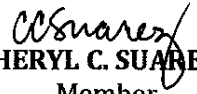
2. To recommend, as the Committee hereby recommends the Award of Contract to **LINK NETWORK SOLUTIONS INC.** for the *Supply and Delivery of Various Ink and Toner* under PRAS No. 0078-2017 in the total amount of *One Hundred Eighty Thousand Two Hundred Fifty Pesos (Php 180,250.00)*


Done this 17th day of May 2017 at the D.A. Office, Elliptical Road, Quezon City, Philippines.

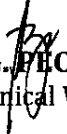
Assistant Secretary LEANDRO H. GAZMIN, CESO II
Chairperson

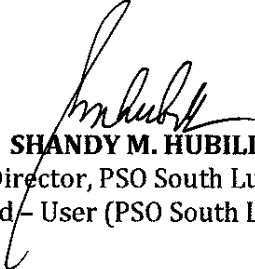

Dir. CARLOS L. MAGNAYE
Vice Chairperson

NIEVA T. NATURAL
Member

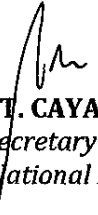

CHERYL C. SUAREZ
Member


ANGELITA D. MARTIR
Member


LENY G. PICSON
Chairperson, Technical Working Group


SHANDY M. HUBILLA
Director, PSO South Luzon
End-User (PSO South Luzon)

APPROVED BY:


ARIEL T. CAYANAN
Undersecretary for Operations
PRDP National Project Director