



**BIDS AND AWARDS COMMITTEE**

**RESOLUTION DECLARING IMAX TECHNOLOGIES INC. AS RESPONSIVE BIDDER FOR THE  
PROCUREMENT OF SUPPLY, DELIVERY AND TESTING OF VARIOUS PRINTER AND  
SCANNER**

**(RFQ NO: 2022-02-003)**

**RESOLUTION NO. 2022-03-010**  
**Series 2022**

**WHEREAS**, the Commission on Filipinos Overseas (CFO) posted a Request for Quotation (RFQ) for the Procurement of Supply, Delivery and Testing of Various Printer and Scanner on the PhilGEPS website ([www.philgeps.gov.ph](http://www.philgeps.gov.ph)), CFO website ([www.cfo.gov.ph](http://www.cfo.gov.ph)), and send out said RFQ to prospective bidders on February 17, 2022 (RFQ No. 2022-02-003);

**WHEREAS**, In response of the said posting, three (03) suppliers – EPARTNERS SOLUTIONS INC. (EPARTNERS), IMAX TECHNOLOGIES INC. (IMAX), and PANTRONIX INTERNATIONAL CORP. (PANTRONIX) participated on the said procurement activity;

**Table 1. Quotation of Suppliers for the Procurement of Supply, Delivery and Testing of Various Printer and Scanner (In Pesos)**

CFO REQUIREMENT(S)	QTY.	APPROVED BUDGET FOR THE CONTRACT	QUOTATIONS					
			EPARTNERS		IMAX		PANTRONIX	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1.ADF Scanner	5 units	₱100,000.00	18,220.00	91,100.00	19,125.00	95,625.00	No Quote	No Quote
2.Colored A3 Printer	1 unit	₱50,000.00	No Quote	No Quote	49,915.00	49,915.00	No Quote	No Quote
3.Dot Matrix Printer	9 unit	₱117,000.00	No Quote	No Quote	No Quote	No Quote	No Quote	No Quote
4.Multifunction Printer	9 unit	₱90,000.00	9,630.00	86,670.00	9,892.00	89,028.00	9,995.00	89,955.00
5.Laserjet Printer	9 unit	₱72,000.00	7,500.00	67,500.00	7,984.00	71,856.00	No Quote	No Quote
<b>TOTAL</b>				<b>245,270.00</b>		<b>306,424.00</b>		<b>89,955.00</b>

**WHEREAS**, after careful evaluation of the BAC, End-user and its TWG, the bid proposal of **IMAX** passed the criteria for post-qualification and was the lowest for the following item/s:

CFO REQUIREMENT(S)	QUANTITY	UNIT AMOUNT (In Pesos)	TOTAL AMOUNT (In Pesos)
3. Colored A3 Printer	1 unit	49,915.00	49,915.00
<b>TOTAL</b>			<b>49,915.00</b>


**WHEREAS**, the bid submitted by **IMAX TECHNOLOGIES INC.** for the said procurement requirement and for the stated items above with a total amount of **Forty Nine Thousand Nine Hundred Fifteen Pesos Only (₱49,915.00)** was found and agreed by the BAC to be the most advantageous amount for the CFO;

**NOW, THEREFORE**, We, the Members of the CFO Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED** pursuant to Section 12 of R.A. No. 9184 and the applicable provision of its IRR, to declare **EPARTNERS SOLUTIONS, INC.** as the Lowest Calculated Responsive Bidder for the following procurement requirements:

CFO REQUIREMENT(S)	QUANTITY	UNIT AMOUNT (In Pesos)	TOTAL AMOUNT (In Pesos)
1. ADF Scanner	6 units	18,220.00	91,100.00
4. Multifunction Printer	9 units	9,630.00	86,670.00
5. Laserjet Printer	9 units	7,500.00	67,500.00
<b>TOTAL</b>			<b>245,270.00</b>

We further recommend the award of the contract to said supplier for the procurement requirement.

**RESOLVED**, unanimously this 17<sup>th</sup> day of March 2022 at the Commission on Filipinos Overseas (CFO), Citigold Center, 1345 President Quirino Avenue corner Osmeña Hi-Way, Paco, Manila.

  
**ALLEN DENNIS T. PULMA**  
BAC Member, MISD

  
**KEVIN N. LADI**  
Member, AFD-Finance

  
**FRANCISCO S. CALINGASAN**  
BAC Member, OSEC

  
**FRENCEL LOUIE T. TINGGA**  
BAC Member, PPRD

  
**MARISSA G. DEL ROSARIO**  
BAC Member, PMD

  
**EUMARLO M. TOLOSA**  
BAC Vice Chairperson

  
**ENGR. ROMEO M. ROSAS II**  
BAC Chairperson

Approved by:

  
**ATTY. WENDELL V. DIMACULANGAN**  
Head Executive Assistant  
Commission on Filipinos Overseas