



BIDS AND AWARDS COMMITTEE

RESOLUTION DECLARING EPARTNERS SOLUTIONS INC. AS RESPONSIVE BIDDER FOR THE PROCUREMENT OF SUPPLY, DELIVERY AND TESTING OF VARIOUS PRINTER AND SCANNER

(RFQ NO: 2022-02-003)

RESOLUTION NO. 2022-03-008
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), CFO website (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
TOTAL				245,270.00		306,424.00		89,955.00

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

CFO REQUIREMENT(S)	QUANTITY	UNIT AMOUNT (In Pesos)	TOTAL AMOUNT (In Pesos)
1. ADF Scanner	5 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
TOTAL			245,270.00

WHEREAS, the bid submitted by **EPARTNERS** for the said procurement requirement and for the stated items above with a total amount of **Two Hundred Forty Five Thousand Two Hundred Seventy Pesos Only (₱245,270.00)** 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 **IMAX TECHNOLOGIES INC.** as the Lowest Calculated Responsive Bidder for the following procurement requirement:

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

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

RESOLVED, unanimously this 17th 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
BAC 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