



Republic of the Philippines
Department of Agriculture

Bureau of Fisheries and Aquatic Resources

BIDS AND AWARDS COMMITTEE OFFICE

2/F Fisheries Building Complex, BPI Compound, Brgy. Vasra, Visayas Ave., Quezon City

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RESOLUTION NO.:2022-66

Series of 2023

A Resolution recommending Award of the Contract for Bid Reference No. 2022-66 entitled "Supply and Delivery of Printer and Printer Inks for BFAR Central Office" to Otus Copy Systems, Inc. for Lot No. 1 and Philcopy Corporation for Lot No. 2 for being the Single Calculated and Responsive Bidders.

WHEREAS, on 27 December 2022, the Pre-Procurement Conference for the Procurement Project for the below-listed Purchase Requests was held via ZOOM at the BFAR BAC Room, 2 /F Fisheries Building Complex, BPI Compound, Brgy. Vasra, Visayas Ave., Quezon City;

| PR NO. | LOT NO. | DESCRIPTION | END-USER | APPROVED BUDGET FOR THE CONTRACT (ABC) (PHP) |
|------------|---------|--|---|--|
| 22-12-1321 | 1 | "SUPPLY AND DELIVERY OF MULTI-FUNCTION PRINTER AND PRINTER INKS FOR BFAR CENTRAL OFFICE" | JOHN LEMO M. LUMBRE Computer Programmer I, FIMS | ₱ 1,798,450.00 |
| 22-12-1320 | 2 | "SUPPLY AND DELIVERY OF HEAVY-DUTY PRINTER (MONOCHROME AND MONOCHROME & FULL COLOR)" | REX IAN D. BERJA Head, FIMS | ₱ 1,695,000.00 |

WHEREAS, the BFAR Bids and Awards Committee (BFAR-BAC) advertised the Invitation to Bid for the above-mentioned procurement project consisting of *two (2)* lots and with a total Approved Budget for the Contract (ABC) amounting to **Three Million Four Hundred Ninety-Three Thousand Four Hundred Fifty Pesos Only (₱ 3,493,450.00)** and posted at the websites of the Philippine Government Electronic Procurement Service (PhilGEPS) with Reference No. 9382415 and BFAR (www.bfar.da.gov.ph) and in conspicuous places within the Bureau's premises for *seven (7)* days;

WHEREAS, thirty-one (31) prospective bidders viewed the invitation posted at the PhilGEPS website (www.philgeps.gov.ph) namely, (1) Philcopy Corporation, (2) Doña Alejandra, Incorporated, (3) Integrated Computer Systems, Inc., (4) Gakken Philippines, Inc., (5) Quartz Business Products

Corporation, (6) U-BIX Corporation-Makati, (7) Otus Copy Systems, Inc., (8) Photopro Trading and General Merchandise Co., (9) Solid Business Machines Center, Inc., (10) Brother International Philippines Corporation, (11) Datacore Technologies Inc., (12) Business Machines Corporation, (13) E-copy Corporation, (14) Inkrite Ink Refilling Station, (15) Philippine Duplicators, Inc., (16) Need Ink Sales and Services, (17) Apex Office Supplies and Equipment Trading, (18) Sonkkens Office Equipment Trading, (19) UM Business Inc., (20) Bitsoftechnology Co., (21) Orolex Trading, (22) Cron Office Systems, Inc., (23) Epartners Solutions, Inc., (24) Delsan Office System Corporation, (25) Joneco Tech Marketing Corp., (26) Ramesh Trading Corporation, (27) Apex Supplies and Equipment Inc., (28) Everlast Supply Corporation, (29) Link Network Solutions Inc., (30) Rielou General Merchandise and (31) Primetek International Non-Specialized Wholesale Trading;

WHEREAS, on *05 January 2023*, the Pre-Bid Conference for the Procurement Project was held via ZOOM at the BFAR BAC Room, 2/F Fisheries Building Complex, BPI Compound, Brgy. Vasra, Visayas Avenue, Quezon City attended by five (5) bidders, namely, (1) E-copy Corporation, (2) Integrated Computer Systems, Inc., (3) Quartz Business Products Corporation, (4) Otus Copy Systems Inc., and (5) Philippine duplicators, Inc.;

WHEREAS, on *17 January 2023*, the opening of bids for the Procurement Project was held via ZOOM at the BFAR BAC Room, 2/F Fisheries Building Complex, BPI Compound, Brgy. Vasra, Visayas Avenue, Quezon City wherein *three (3)* bidders submitted their bids, namely, (1) **Otus Copy Systems, Inc.**, (2) **Integrated Computer Systems, Inc.**, and (3) **Philcopy Corporation**;

WHEREAS, in the preliminary evaluation using a non-discretionary pass or fail criteria, during the opening of the Legal and Technical envelopes submitted by (1) **Otus Copy Systems, Inc.** and (2) **Philcopy Corporation** were "PASSED" and declared eligible for the opening of the financial bid envelope. While, (3) **Integrated Computer Systems, Inc.** was "FAILED" and declared ineligible due to submission of an insufficient Omnibus Sworn Statement ;

WHEREAS, the financial bid envelope submitted was opened and **Otus Copy Systems, Inc.**'s bid offer for **Lot No. 1** is **One Million Six Hundred Forty-One Thousand Four Hundred Twenty Pesos only (₱1,641,420.00)** and **Philcopy Corporation's** bid offer for **Lot No. 2** is **One Million One Hundred Eighty-Eight Thousand Eight Hundred Eighty Pesos Only (₱1,188,880.00)**;

WHEREAS, after reading and determining the amount of bids as proposed by the qualified bidders/suppliers, the BAC declared **Otus Copy Systems, Inc.** and **Philcopy Corporation** offered the single bid as read for **Lot No. 1** and **Lot No. 2**, respectively, for the said procurement project and will be subjected to post-bidding evaluation and post-qualification process to be conducted by the TWG;

WHEREAS, in the detailed bid evaluation report submitted by the Technical Working Group (TWG), it was proposed that **Otus Copy Systems, Inc.** and **Philcopy Corporation** be declared as the *Single Calculated and Responsive Bidder* for Lot No. 1 and Lot No. 2, respectively, therefore, recommended to proceed in the conduct of Post Qualification procedure;

WHEREAS, the Technical Working Group (TWG) recommended in the post-qualification report that the award for the procurement project for **Lot No. 1** be awarded to **Otus Copy Systems, Inc.** and **Lot No. 2** to **Philcopy Corporation**, being the *Single Calculated Responsive Bidders*;

WHEREAS, the BAC, upon due consideration of the report of the Technical Working Group (TWG), resolved to adopt the same and recommend the awarding of the contract to **Otus Copy Systems, Inc.** for **Lot No. 1** and **Philcopy Corporation** for **Lot No. 2**;

NOW THEREFORE, we, the members of the BAC, hereby **RESOLVED**, as it is hereby **RESOLVED** the following:

1. The procurement project for **Lot No. 1** with Bid Reference No. 2022-66 entitled “**Supply and Delivery of Multi-function printer and printer inks for BFAR Central Office**”, be awarded to **Otus Copy Systems, Inc.**, for being the bidder who offered the *Single Calculated and Responsive Bid* in the amount of **One Million Six Hundred Forty-One Thousand Four Hundred Twenty pesos only (₱ 1,641,420.00)**;
2. The procurement project for **Lot No. 2** with Bid Reference No. 2022-66 entitled “**Supply and Delivery of Heavy-Duty printer (Monochrome and Monochrome & Full Color)**”, be awarded to **Philcopy Corporation**, for being the bidder who offered the *Single Calculated and Responsive Bid* in the amount of **One Million One Hundred Eighty-Eight Thousand Eight Hundred Eighty pesos only (₱ 1,188,880.00)**.

RESOLVED FINALLY that the Notice of Award be issued to the above-stated bidders, for the preparation of the contract agreement, Notice to Proceed, and commencement of the delivery of the Goods.

Done this 9th day of February 2023; in Quezon City.

BID AND AWARDS COMMITTEE:



ATTY. MICHAEL S. ANDAYOG
Chairperson



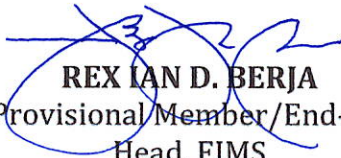
NAPOLEON SALVADOR J. LAMARCA
Vice-Chairperson



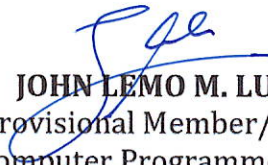
MARC LAWRENCE J. ROMERO
Member



MARYGRACE C. QUINTERO
Member



REX IAN D. BERJA
Provisional Member/End-User
Head, FIMS



JOHN LEMO M. LUMBRE
Provisional Member/End-User
Computer Programmer I, FIMS

APPROVED:



ATTY. DEMOSTHENES R. ESCOTO
Head of Procuring Entity
Director, BFAR 