



## NOTICE OF AWARD

NOA No.: 2019-PSNOA ~~255~~-SBACNOA-PSC  
Resolution No.: **BAC1-2019-10-04**

**MR. RHONIEL B. MAHUSAY**

*Authorized Representative*

**LINK\_NETWORK SOLUTIONS INC.**

2<sup>nd</sup> Floor Room 203 Matheus Bldg. Gen. Luna  
Cor Don Pedro & Pagulayan Sts.  
Poblacion, Makati City

**Dear Mr. Mahusay:**

After conducting the post-qualification and evaluation, the **Special Bids and Awards Committee (SBAC)** of the Procurement Service has determined your proposal as the **Lowest Calculated and Responsive Quotation (LCRQ)** for **Lot No. 2** under **AMP SVP No. 19-021-1** opened on **October 03, 2019** for the **Supply and Delivery of Various Printers** thus, this **NOTICE OF AWARD**:

Lot No.	Item/Description	Qty/Unit	Unit Price	Total Amount
2	Admin Network Printer	5 units	₱ 48,875.00	₱ 244,375.00 ✓

**Delivery Instructions:**

DELIVERY SCHEDULE	QUANTITY
within 30 calendar days upon receipt of P.O	5 Units

**INSTRUCTIONS:**

If you have no corrections to the contents of this NOTICE OF AWARD (NOA), please sign the "Conforme" below. The original copy of the NOA should be signed and claimed at the Procurement Service.

**Very truly yours,**

**SIGNATURE REDACTED**  
**ATTY. GILBERT V. SANTOS**

*Designated Head of the Procuring Entity*

*Per Office Order No. 129-19*

*Dated 16 July 2019*

**CONFORME:**

**PRINTED NAME/POSITION**

**SIGNATURE**

**DATE**



**DECLARATION OF BID AS RESPONSIVE AND  
RECOMMENDING AWARD OF CONTRACT  
Resolution No. BAC1-2019-10-04**

**WHEREAS**, the Procurement Service advertised and posted calls for tender for the **Supply and Delivery of Various Printers for the 30<sup>th</sup> South East Asian (SEA) Games for the Philippine Sports Commission (PSC)** under **AMP No. 19-021-1** for **Lot No. 2: Admin Network Printer, 5 units** with total Approved Budget for the Contract (ABC) of **Two Hundred Eighty Thousand pesos (₱280,000.00)**, consistent with the provisions of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (RA No. 9184);

**WHEREAS**, bid proposals were received from three (3) bidders (**Link\_Network Solutions Inc., Printcore Office Systems Inc. and Pantronics International Corporation**) and immediately opened on October 03, 2019 (*see attached Abstract of Bids as Read for the results of opening*);

**WHEREAS**, during the preliminary examination on financial proposals, the three (3) bidders were declared "Eligible", the details of the quotations are as follows:

Bidders	Unit Price	Total Amount	Rank
<b>Printcore Office Systems Inc.</b>	<b>₱ 35,940.00</b>	<b>₱ 179,700.00</b>	<b>1/3</b>
<b>Pantronics International Corporation</b>	<b>₱ 39,500.00</b>	<b>₱ 197,500.00</b>	<b>2/3</b>
<b>Link_Network Solutions Inc.</b>	<b>₱ 48,875.00</b>	<b>₱ 244,375.00</b>	<b>3/3</b>

**WHEREAS**, the Joint Procurement Service – Technical Working Group (PS-TWG) proceeded with the conduct of evaluation, validation and verification of the bid of **Printcore Office Systems Inc.**;

**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial documents submitted, the bid of **Printcore Office Systems Inc.** was found to be **unresponsive** due to non compliance with the technical requirements;

**WHEREAS**, the Joint PS-TWG proceeded with the conduct of evaluation, validation and verification of the bid of **Pantronics International Corporation**;

**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial documents submitted, the bid of **Pantronics International Corporation** was found to be **unresponsive** due to non compliance with the technical requirements;

**WHEREAS**, the Joint PS-TWG proceeded with the conduct of evaluation, validation and verification of the bid of **Link\_Network Solutions Inc.**;



**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial documents submitted, the bid of **Link Network Solutions Inc.** was found to be **responsive**;

**WHEREAS**, pursuant to Appendix H, Clause 8(b) Item vi of RA No. 9184, "The BAC shall recommend to the HOPE the award of contract in favor of the supplier or contractor with the Single or Lowest Calculated and Responsive Quotation (for goods or infrastructure projects), or consultant with the Single or Highest Rated and Responsive Proposal (for consulting services). In case of approval, the HOPE shall immediately enter into contract with the said supplier, contractor or consultant."

**NOW, THEREFORE**, We, the Members of the DBM-PS Special Bids and Awards Committee hereby RESOLVE, as it is hereby RESOLVED:

- a) To declare **Link Network Solutions Inc.**, as the bidder with the Lowest Calculated and Responsive Bid of the abovementioned procurement project; and,
- b) To recommend to the Designated Head of the Procuring Entity, Atty. Gilbert V. Santos, the award of contract to **Link Network Solutions Inc.**;

**RESOLVED**, at the PS Conference Room, Procurement Service, Paco, Manila, this 23<sup>rd</sup> day of October 2019.

**SIGNATURE REDACTED**  
**EPIFANIO G. CORDERO JR.**  
Ad-Hoc Representative, PSC

**SIGNATURE REDACTED**  
**RODELIO D. MENDEZ JR.**  
Provisional Member

**SIGNATURE REDACTED**  
**ATTY. DIVINA GRACIA A. BACAL**  
Regular Member

**SIGNATURE REDACTED**  
**PAUL JASPER V. DE GUZMAN**  
Vice-Chairperson

**SIGNATURE REDACTED**  
**ENGR. ROSANA D. YAMBABO**  
Chairperson, SBAC

Approved by:

**SIGNATURE REDACTED**  
**ATTY. GILBERT V. SANTOS**  
Designated Head of the Procuring Entity  
Per Office Order No. 129-19  
Dated 16 July 2019  
Date: \_\_\_\_\_