Republic of the Philippines
**PUBLIC ATTORNEY'S OFFICE**
**Tanggapan ng Mananganggol Pambayan**
DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City
Telephone Nos. 929-90-10 / 929-94-36 ; Fax Nos. 927-68-10 / 926-28-78

**Re: NOTICE OF AWARD**
**PROCUREMENT OF 150 UNITS OF COMPUTER PRINTERS AS SPECIFIED UNDER LOT 2 OF PURCHASE REQUESTS NO. 487-05-2022**

**INFOWORX, INC.**
**Ms. Judith Mape**
<infoworx@worx.com.ph>,
<JMape@worx.com.ph>

INFOWORX:

We would like to inform your company that the evaluation and post-qualification of your submitted bid in the amount of **One Million Three Hundred Twenty Three Thousand Pesos (P1,323,000.00)**, as the Lowest Calculated and Responsive Bid for the subject procurement with an approved budget for the contract in the amount of **One Million Five Hundred Thousand Pesos (P1,500,000.00)** was already completed and finalized.

The PAO-Bids and Awards Committee issued a resolution dated 11 August 2022 recommending the award of contract of the subject procurement to your company. The same recommendation for procurement being approved, you are hereby issued this Notice of Award, subject to the **posting of performance security within ten (10) days from receipt of this notice**, in accordance with Sec. 39 of the IRR of RA 9184, before the signing of the contract.

Thank you very much and more power!

**For and by authority of the**
**Chief Public Attorney:**

**SILVESTRE A. MOSING**
Deputy Chief Public Attorney

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## PAO BIDS AND AWARDS COMMITTEE (PBAC)

EXCERPTS FROM THE MINUTES OF THE MEETING OF THE PAO BIDS AND AWARDS COMMITTEE (PBAC) DATED 11 AUGUST 2022 **RE: CONSIDERATION OF THE POST-QUALIFICATION CHECK OF THE LOWEST CALCULATED AND RESPONSIVE BID IN THE PROCUREMENT OF 150 UNITS OF COMPUTER PRINTERS AS SPECIFIED UNDER LOT 2 OF PURCHASE REQUESTS NO. 487-05-2022**, HELD AT THE PAO CENTRAL OFFICE AND VIA ZOOM VIDEO CALL

## RESOLUTION

**RECOMMENDING THE AWARD OF CONTRACT TO INFOWORX, INC. (INFOWORX), AS THE LOWEST CALCULATED AND RESPONSIVE BIDDER, FOR THE PROCUREMENT OF 150 UNITS OF COMPUTER PRINTERS AS SPECIFIED UNDER LOT 2 OF PURCHASE REQUEST NO. 487-05-2022 FOR THE PAO-CENTRAL OFFICE FOR C.Y. 2022**

**WHEREAS,** the Public Attorney's Office (PAO) is committed to adhere to the State's Policy of securing and maintaining the trust and confidence of every Filipino, by upholding transparency, good governance and anti-corruption measures;

**WHEREAS**, INFOWORX submitted the lowest bid price in the amount of One Million Three Hundred Twenty Three Thousand Pesos (P1,323,000.00) from an ABC of One Million Five Hundred Thousand Pesos (P1,500,000.00);

**WHEREAS,** this committee previously resolved last 04 August 2022 to declare the submitted bid of INFORWORX as the Lowest Calculated and Responsive Bid for the subject procurement and to direct the PBAC technical working group to verify the authenticity and validity of the bid documents submitted by the bidder for purposes of post-qualification and report their findings to the PBAC.

**WHEREAS**, the PBAC-Technical Working Group (TWG) submitted their report[1] wherein they confirm the completeness, validity and authenticity of the documentary requirements submitted by the bidder and thereby recommending the award of contract to the said bidder;

**WHEREAS**, after this committee's review of the authenticity and completeness of the eligibility and documentary requirements of the submitted bid by the bidder, as supported by the findings and post-qualification report of the PBAC-TWG, BAC Member Dir. Marilyn Boongaling moved to recommend the award of contract to LSI for the subject procurement, duly seconded by BAC Member Atty. Alem Abeya;

**NOW THEREFORE, WE,** the Members of the PAO Bids and Awards Committee (PBAC), by virtue of the powers vested on Us by Law, after duly considering the

[1] PAO-TWG Post-Qualification Report

recommendations of the Technical Working Group (TWG), and all members here present, **hereby resolve to RECOMMEND THE AWARD OF CONTRACT TO INFOWORX, INC. (INFOWORX), AS THE LOWEST CALCULATED AND RESPONSIVE BIDDER, FOR THE PROCUREMENT OF 150 UNITS OF COMPUTER PRINTERS AS SPECIFIED UNDER LOT 2 OF PURCHASE REQUEST NO. 487-05-2022 FOR THE PAO-CENTRAL OFFICE FOR C.Y. 2022, SUBJECT TO POSTING OF PERFORMANCE SECURITY IN ACCORDANCE WITH THE PROVISIONS OF SECTION 39 OF THE 2016 REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. NO. 9184.**

**APPROVED** this 11th day of August 2022 at the Public Attorney's Office (PAO) Central Office, 5th Floor DOJ Agencies Building, NIA Road corner East Avenue, Diliman, (1104) Quezon City, Philippines thru Zoom Video Conference.

ORIGINAL SIGNED

**ATTY. MARLON BUAN**
Chairperson, PBAC
Public Attorney V
Regional Public Attorney
PAO-Region IV-A

**ATTY. RONALD JEROME P. NIEVES**
Vice-Chairperson, PBAC
Public Attorney IV
Officer-In-Charge
Legal Research Service

**ATTY. RONALD R. MACOROL**
Public Attorney IV
Member, PBAC
Officer-In-Charge
Special Appealed Cases Unit

**DIR. MARILYN S. BOONGALING**
Director II/ Officer-in-Charge
PAO-Administrative Service

**ATTY. ALEM-EMAN CHISUM L. ABEYA**
Public Attorney III
Member, PBAC
Executive Support Staff

**ATTY. RIGEL A. SALVADOR**
Public Attorney IV
Member, PBAC
Officer-In-Charge
Field Operations and Statistics Service

**Approved:**
**For and by the authority**
**Of the Chief Public Attorney**

**SILVESTRE A. MOSING**
Deputy Chief Public Attorney

***Acceded By: (The TWG)***

ORIGINAL SIGNED

**MS. ALMA E. DUMAGO-LATOSA**
Head, Technical Working Group (TWG)
Director II
Financial Planning and Management Service

**MR. THOR ARTHUR B. AVILLA**
Member, Technical Working Group (TWG)
Administrative Officer V
Human Resource Management Service
Administrative Service

**MR. MICHAEL M. MENDOZA**
Member, Technical Working Group (TWG)
Administrative Assistant III
Cash Section
Administrative Service

***Prepared By: (The Secretariat)***

**ATTY. MIGUEL NARCISO A. ILAGAN**
Head, PBAC Secretariat
Public Attorney III
Executive Support Staff

**MR. CHRISTIAN A. BACAYCAY**
Member, PBAC Secretariat
Administrative Assistant III
Supply Section, Administrative Service

**MS. CATALINA N. NUÑEZ**
Member, PBAC Secretariat
Statistician II
Field Operations and Statistics Service

**ENGR. ANGELA M. MARAMAG-PRADO**
Member, PBAC Secretariat
Computer Programmer I
General Services Division
Administrative Service

Republic of the Philippines
**PUBLIC ATTORNEY'S OFFICE**
Tanggapan ng Mananaggol Pambayan
Kagawaran ng Katarungan
DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City
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DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City

## Bids and Awards Committee

### POST QUALIFICATION REPORT

**PROCUREMENT OF**
**150 UNITS OF UNINTERRUPTIBLE POWER SUPPLY (UPS)**
**AND**
**150 UNITS OF COMPUTER PRINTERS FOR PUBLIC ATTORNEY'S OFFICE**
**FOR FY 2022**

**(PURCHASE REQUEST NO. 487-05-2022)**
(Through Public Bidding Pursuant to 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184)

1. **Approved Budget for the Contract**

   The bidder shall bid for the items described in this Terms of Reference, which shall not exceed the Approved Budget for the Contract in the amount of **TWO MILLION TWO HUNDRED FIFTY THOUSAND PESOS (Php 2,250,000.00)**, inclusive of all taxes applicable and bank and government charges payable.

2. **Specifications:**

| **LOT 1**<br>150 Units Uninterruptible Power Supply (UPS)<br>**APPROVED BUDGET FOR THE CONTRACT**<br>**(Php 750,000.00)**<br>**Staggered Delivery**<br>**Payment terms: Immediately after the issuance of inspection and acceptance report for the complete delivery of goods.** | | |
|---|---|---|
| **QUANTITY** | **PRODUCT** | **PRODUCT OFFERED BY SUPPLIER** |
| 150 Units | • Topology: Line Interactive with Automatic Voltage Regulation<br>• Input voltage : 140-330V 50Hz/60Hz<br>• Nominal Voltage: 220V or higher 50Hz/ 60Hz<br>• Overload, Short circuit, surge, battery overcharge and over-discharge protection<br>• Ratings: 650VA/350W or higher<br>• Battery: 1X12V/7Ah or higher | **PHOENIX MA III 650** |

| | | |
|---|---|---|
| | • Outlets: 4 or higher slot 5-15R type socket<br><br>• Warranty:<br>Two (2) years | |

Lowest calculated and responsive bidder:
***LSI LEADING TECHNOLOGIES, INC. (LSI)***

| LSI | QUARTZ | DCI | DELSAN | ASPEX | BISMAC | INFOWORX |
|---|---|---|---|---|---|---|
| **P210,000.00** | P296,850.00 | P405,000.00 | P390,000.00 | P454,500.00 | P244,050.00 | P249,000.00 |

Documentary requirements:

| | | |
|---|---|---|
| 1 | Company profile | Submitted and compliant |
| 2 | List of Existing and previous clients | Submitted and compliant |
| 3 | Certification of the Bidder issued by its authorized representative/official, identifying whether it is a manufacturer, supplier or distributor of the items subject of procurement. If the bidder is not the manufacturer, a certification from the manufacturer that the bidder is its authorized seller/distributor/dealer must be also submitted. If bidder is reseller, a certification from its distributor that the bidder is its authorized reseller and a certification from the manufacturer that the bidder's distributor is its authorized dealer/seller, must both be submitted; and<br><br>Certificate of authenticity from the manufacturer for the items to be supplied. If the bidder is an authorized seller, a certificate of authenticity from its distributor must also be submitted. | Submitted and compliant |
| 4 | Security and Exchange Commission registration or Department of Trade and industry business permit | Submitted and compliant |
| 5 | Valid and current Mayor's Permit or Business permit | Submitted and compliant |
| 6 | VAT Registration | Submitted and compliant |
| 7 | Latest Income Tax Return | Submitted and compliant |

| | | |
|---|---|---|
| 8 | Latest Audited Financial Statement stamped "received" by the BIR | Submitted and compliant |
| 9 | Statement of the prospective bidder that he/she is not "blacklisted" or barred from bidding by the government or any of its agencies/offices | Submitted and compliant |
| 10 | Sworn affidavit that the bidder or any officer of their corporation is not related to the Head of the Procuring Entity by consanguinity or affinity up to the third civil degree. | Submitted and compliant |
| 11 | Sworn Statement by the Head of the Company or Authorized representative that each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original and all information provided therein are true and correct | Submitted and compliant |
| 12 | Certificate of Registration from PHILGEPS | Submitted and compliant |
| 13 | BID Price | Submitted and compliant |
| 14 | BID Security in accordance with RA 9184 and its implementing rules and regulations | Submitted and compliant |

**Remarks**: The evaluated bid of ***LSI LEADING TECHNOLOGIES, INC. (LSI)*** appears to be compliant with the specifications and to the documentary requirements of the bids. It is hereby recommended that the contract be awarded to the said bidder.

| **LOT 2**<br>150 Units Computer Printers | | |
|---|---|---|
| **APPROVED BUDGET FOR THE CONTRACT**<br>**(Php 1,500,000.00)**<br>**Staggered Delivery:**<br>**Payment terms: Immediately after the issuance of inspection and acceptance report for the complete delivery of goods.** | | |
| **QUANTITY** | **PRODUCT** | **PRODUCT OFFERED BY SUPPLIER** |
| 150 units | • Printer Function:<br>Print, Scan, Copy<br>• Print Speed: | **EPSON ECOTANK L3210** |

| | | |
|---|---|---|
| | A4 and Legal (Black / Color): Up to 30ppm / 15.0 ppm or higher<br><br>• Copying:<br>Maximum Copy Resolution: 600 x 600 dpi or higher<br>Maximum Copy Size: A4, B5, A6, DL envelope (Note: Many other sizes are also supported. Any size between 3 x 5 " and 8.5 x 14")<br><br>• Scanning:<br>Scanner Type: Flatbed colour image scanner<br>Maximum Scan Area: 210 x 297 mm or larger<br><br>• Paper Handling:<br>Number of Paper Trays: 1 Standard<br>Paper Input Capacity: Up to 100 sheets of Plain Paper (80 g/m2) or higher<br>Output Capacity: Up to 30 sheets of Plain Paper (80 g/m2)<br>Maximum Paper Size:215.9 x 1200 mm or higher<br>Paper Sizes: Legal (8.5 x 14"), Indian-Legal (215 x 345 mm), 8.5 x 13", Letter, A4, 16K (195 x 270 mm), B5, A5, B6, A6, Hagaki (100 x 148 mm), 5 x 7", 5 x 8", 4 x 6", Envelopes: #10, DL, C6<br><br>• Supported OS and Applications:<br>Windows(Any version) and macOS( Any Version)<br><br>• Consumables:<br>Black Ink Bottle: Page Yield: 4,500 Pages or higher<br>Cyan Ink Bottle:Page Yield 5: 7,500 Pages (Composite Yield) or higher<br>Magenta Ink Bottle:Page Yield 5: 7,500 Pages (Composite Yield) or higher<br>Yellow Ink Bottle:Page Yield 5: 7,500 Pages (Composite Yield) or higher<br><br>• Electrical Specifications:<br>Rated Voltage:AC 220-240 V | |

| | | |
|---|---|---|
| | • Interface:<br>USB:USB 2.0 or higher<br><br>• Warranty:<br>Two (2) years or 30,000 prints whichever comes first | |

Lowest calculated and responsive bidder:
***INFOWORX, INCORPORATED. (INFOWORX)***

| INFOWORX | DCI | ASDI | DELSAN | BISMAC |
|---|---|---|---|---|
| **P1,323,000.00** | 1,455,000.00 | P1,434,132.00 | 1,456,020.00 | P1,332,855 |

Documentary requirements:

| | | |
|---|---|---|
| 1 | Company profile | Submitted and compliant |
| 2 | List of Existing and previous clients | Submitted and compliant |
| 3 | Certification of the Bidder issued by its authorized representative/official, identifying whether it is a manufacturer, supplier or distributor of the items subject of procurement. If the bidder is not the manufacturer, a certification from the manufacturer that the bidder is its authorized seller/distributor/dealer must be also submitted. If bidder is reseller, a certification from its distributor that the bidder is its authorized reseller and a certification from the manufacturer that the bidder's distributor is its authorized dealer/seller, must both be submitted; and<br><br>Certificate of authenticity from the manufacturer for the items to be supplied. If the bidder is an authorized seller, a certificate of authenticity from its distributor must also be submitted. | Submitted and compliant |
| 4 | Security and Exchange Commission registration or Department of Trade and industry business permit | Submitted and compliant |
| 5 | Valid and current Mayor's Permit or Business permit | Submitted and compliant |
| 6 | VAT Registration | Submitted and compliant |

| | | |
|---|---|---|
| 7 | Latest Income Tax Return | Submitted and compliant |
| 8 | Latest Audited Financial Statement stamped "received" by the BIR | Submitted and compliant |
| 9 | Statement of the prospective bidder that he/she is not "blacklisted" or barred from bidding by the government or any of its agencies/offices | Submitted and compliant |
| 10 | Sworn affidavit that the bidder or any officer of their corporation is not related to the Head of the Procuring Entity by consanguinity or affinity up to the third civil degree. | Submitted and compliant |
| 11 | Sworn Statement by the Head of the Company or Authorized representative that each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original and all information provided therein are true and correct | Submitted and compliant |
| 12 | Certificate of Registration from PHILGEPS | Submitted and compliant |
| 13 | BID Price | Submitted and compliant |
| 14 | BID Security in accordance with RA 9184 and its implementing rules and regulations | Submitted and compliant |

**Remarks**: The evaluated bid of ***INFOWORX, INCORPORATED. (INFOWORX)*** appears to be compliant with the specifications and to the documentary requirements of the bids. It is hereby recommended that the contract be awarded to the said bidder.

**TECHNICAL WORKING GROUP:**

Head:

ORIGINAL SIGNED

**ALMA E. DUMAGO – LATOSA**
Director II
Financial Planning and Management Service

Members:

**THOR ARTHUR B. AVILA**
Administrative Officer V
Human Resource Management and Development Division
Administrative Service

**MICHAEL M. MENDOZA**
Administrative Assistant III
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