

Republic of the Philippines
PUBLIC ATTORNEY'S OFFICE

Tanggapan ng Manananggol Pambayan
Kagawaran ng Katarungan
DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City

Bids and Awards Committee

POST QUALIFICATION REPORT
INK TONERS FOR PUBLIC ATTORNEY'S OFFICE FOR FY 2023
PURCHASE REQUEST NO. 402-05-2023
(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 item described in this Terms of Reference, which shall not exceed the Approved Budget for the Contract in the amount of **SIX MILLION SEVEN HUNDRED FIFTY THOUSAND PESOS (Php 6,750,000.00)**, inclusive of all taxes applicable and bank and government charges payable.

2. Specifications:

PHOTOCOPIER TONER 500 pcs.		
APPROVED BUDGET FOR THE CONTRACT (Php 6,750,000.00)		
Delivery: Within Fifteen (15) calendar days from the issuance of Notice to Proceed		
Payment terms: Immediately after the issuance of inspection and acceptance report for the complete delivery of goods.		
QUANTITY	PRODUCT	REMARKS
500 Pcs.	• Fuji Toner suitable, fit and compatible for use with FUJI photocopier (Docuprint M375z)	COMPLIANT
	• Product code: CT203109	COMPLIANT
	• Ink color: Black	COMPLIANT
	• New, not remanufactured, not refill	COMPLIANT
	• Toner Cartridge capacity o 12,000 pages (A4) or more	COMPLIANT
	• Strong infiltration capacity, no pore lines, no diffuse, no fade when it is wet on the print. Excellent fastness rate, printed graphics context will be kept for long time.	COMPLIANT

	<ul style="list-style-type: none"> • Low corrosion and long lifespan 	COMPLIANT
	<ul style="list-style-type: none"> • Bidder or Manufacturer must be ISO,RoHS, or STMC Compliant 	COMPLIANT
	<ul style="list-style-type: none"> • Bidder must provide proof/s that the item offered is in compliance with the technical specifications. <ul style="list-style-type: none"> o Eg. <ul style="list-style-type: none"> ▪ Brochure; ▪ Manual; ▪ Technical datasheet; or ▪ Any other equivalent document 	COMPLIANT
	<ul style="list-style-type: none"> • 1 year warranty, shipping of defective and/or replacement toners at the expense of Bidder 	COMPLIANT

Second Lowest Calculated and Responsive Bidder:
T AND E ENTERPRISE

PHOTOPRO TRADING	T AND E ENTERPRISE	JUKENI ENTERPRISES	DELSAN
1,244,000.00	2,140,000.00	2,590,000.00	4,400,000.00

Documentary requirements:

Legal Documents	
Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages)	Compliant
Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,	Compliant
Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;	Compliant
Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).	Compliant
Technical Documents	
Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and	Compliant
Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within	Compliant

the relevant period as provided in the Bidding Documents; and	
Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; or Original copy of Notarized Bid Securing Declaration	Compliant
Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and	Compliant
Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.	Compliant
Financial Documents	
The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; and	Compliant
The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); or A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.	Compliant
Financial Component Envelope	
Original of duly signed and accomplished Financial Bid Form; and	Compliant
Original of duly signed and accomplished Price Schedule(s).	Compliant
Bid Data Sheet	
Company profile	Compliant
List of Existing and previous clients	Compliant
Certificate of compatibility with Fuji Photocopier (Docuprint M375z)	Compliant
Certification of Bidder issued by its authorized representative/official, identifying whether it is a manufacturer, supplier or distributor of the items subject of procurement. If Bidder is not the manufacturer, a certification from the manufacturer that the bidder is its authorized seller/distributor/dealer must also be submitted. If Bidder is a reseller, a certification from its MANUFACTURER that the bidder is its authorized dealer/reseller, must be both submitted	<p>Non- Compliant (Submitted by the bidder was Certification of Distributorship issued by Star Ink (not the manufacturer) to IQ Office Supplies and Equipment Trading (bidder's distributor) and Reseller Authorization issued by IQ Office Supplies and Equipment Trading to T and E Enterprises (bidder). Certification must be issued by the manufacturer.</p> <p>Note: Submitted Certifications were in different formats although issued by the same company.</p>

Certificate of authenticity from the manufacturer for the items to be supplied. If the Bidder is an authorized reseller, a certificate of authenticity from its distributor must also be submitted	Non- Compliant (Certificate of authenticity was not issued by the manufacturer)
VAT Registration	Compliant
Latest Income Tax Return	Compliant

Remarks: Upon verification and validation of the Technical Working Group (TWG) the bid of **T AND E ENTERPRISE failed** the post qualification as it appears to be **non-compliant** with the specifications and to the documentary requirements of the bids. It is hereby recommended that the third lowest calculated bid be subjected to Post qualification.


August 9, 2023


TECHNICAL WORKING GROUP:

Head


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
Cash Section
Administrative Service