



Presidential Communications Office

Philippine Information Agency

Ahensiyang Pang-impormasyon ng Pilipinas



BAGONG PILIPINAS

BAC RESOLUTION NO. 047

Series of 2024

Ref. No. 047_PIAFMD2024

**RESOLUTION RECOMMENDING THE AWARD OF THE CONTRACT via
SMALL VALUE PROCUREMENT TO ePARTNERS SOLUTIONS, INC.
FOR THE SUPPLY AND DELIVERY OF
SIX (6) UNITS INK TANK PRINTERS AND SIX (6) PCS. CONSUMABLES**

WHEREAS, the Philippine Information Agency – Finance Management Division (FMD) submitted its Purchase Request for the **SUPPLY AND DELIVERY OF SIX (6) UNITS INK TANK PRINTERS AND SIX (6) PCS. CONSUMABLES** with an Approved Budget for the Contract (ABC) of **ONE HUNDRED TWENTY THOUSAND PESOS ONLY (PHP 120,000.00)** inclusive of tax and included in the Annual Procurement Plan of the Agency;

WHEREAS, the PIA-BAC as per Art. V, Sec. 12 of Republic Act (RA) 9184 is authorized to recommend to the Head of the Procuring Entity (HoPE) the use of Alternative Methods of procurement for goods and services as provided in Rule XVI of RA 9184 and its Revised 2016 Implementing Rules and Regulations (IRR);

WHEREAS, the PIA-BAC recommends the use of Small Value Procurement (SVP) as contained in the 2016 Revised IRR of RA 9184 Annex H - Consolidated Guidelines for Alternative Methods of Procurement and cause the posting at the PhilGEPS website, PIA Official Website, PIA Official Social Media Account, agency bulletin board and sent the same to the various prospective suppliers on **11 October 2024**;

WHEREAS, after the closing date on **17 October 2024**, **four suppliers submitted their quotations** appearing herein as ANNEX A and the Abstract of Quotation as Annex B;

WHEREAS, hereunder is the summary of the price quotations received:

PROSPECTIVE SUPPLIERS	QUOTATION (PHP)
1. BUSINESS MACHINES CORPORATION	103,710.00
2. CRON OFFICE SYSTEMS INC.	110,580.00
3. ePARTNERS SOLUTIONS INC.	115,506.00
4. APEX OFFICE SUPPLIES AND EQUIPMENT TRADING	118,800.00

WHEREAS, the following are the results of the evaluation and deliberation of the quotations received;

BUSINESS MACHINES CORPORATION	Submitted the lowest quotation but the quotation submitted did not pass the required specifications.
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CRON OFFICE SYSTEMS INC.	Submitted the 2 nd lowest quotation but not compliant with the specification requirements.
ePARTNERS SOLUTIONS INC.	Submitted the 3 rd lowest quotation and compliant with the technical requirements.

WHEREAS, ePARTNERS SOLUTIONS INC. was subjected to Post Qualification Assessment by the designated member of the Technical Working Group (TWG) on **31 October 2024**;

WHEREAS, the proposal of **ePARTNERS SOLUTIONS INC.** conforms to the requirements of PIA and the law, and its price quotation of **One Hundred Fifteen Thousand Five Hundred Six Pesos Only (PHP 115,506.00)** inclusive of tax, is within the ABC, and the most economical and advantageous to the government, thereby rendering the same as the Lowest Calculated and Responsive Quotation;

WHEREAS, Section 12 of RA 9184 mandates that the BAC shall recommend the award of contract to the Head of the Procuring Entity or his/her duly authorized representative;

NOW, THEREFORE, in consideration of the foregoing, WE, the Members of the **PIA BIDS AND AWARDS COMMITTEE**, by virtue of the powers vested on us by law, hereby **RECOMMENDS** the award via Small Value Procurement to **ePARTNERS SOLUTIONS INC.** for the **SUPPLY AND DELIVERY OF SIX (6) UNITS INK TANK PRINTERS AND SIX (6) PCS. CONSUMABLES** in the amount of **ONE HUNDRED FIFTEEN THOUSAND FIVE HUNDRED SIX PESOS ONLY (PHP 115,506.00)** inclusive of appropriate taxes and fees.

This resolution shall take effect immediately.

REDACTED

REDACTED

ATTY. ALLAN VINCENT B. LORENZO

GIRLIE GUYONG-BANGUNAN

REDACTED

REDACTED

LORENZO O. CRUZ

BRADLEY S. DE LEON

REDACTED

REDACTED

Member, BAC

REDACTED

CIERYLYN A. SALLO
End-User Representative

REDACTED

WILSON T. BUERANO JR.
Deputy Director-General for Finance