



Office of the President of the Philippines  
**COMMISSION ON FILIPINOS OVERSEAS**



*"Responding to the Challenges of Migration and Development"*

**BIDS AND AWARDS COMMITTEE**

**RESOLUTION NO. 2018-11-029**  
**Series 2018**

**RESOLUTION RECOMMENDING THE AWARD OF THE CONTRACT FOR THE  
 SUPPLY AND DELIVERY OF MULTIMEDIA PROJECTOR**

**WHEREAS**, the Commission on Filipinos Overseas (CFO) posted the Request for Quotation for the Supply and Delivery of Multimedia Projector in the Philippine Government Electronic Procurement Service (PhilGEPS) website and in a conspicuous place at the premises of the CFO for seven (7) days;

**WHEREAS**, in response to the said advertisement, nine (9) suppliers expressed interest in participating in Supply and Multimedia Projector. In particular, the said suppliers are COMPU CARE CENTER, S1 TECHNOLOGIES, INC., ACCEL PRIME TECHNOLOGIES, INC., ePARTNERS SOLUTIONS, INC., TRICOM DYNAMICS, INC., ADVANCE SOLUTIONS, INC., AMERICAN TECHNOLOGIES, INC., 16/33mm PRODUCTION SUPPLY and PANTRONICS INT'L CORP.

**WHEREAS**, upon opening of the Formal Quotation submitted by the nine (9) suppliers at 2:00 pm on November 5, 2018, the above mentioned bidders dropped bids and found eligible for the contract, when the bids were opened, the bids read passed the preliminary examination:

REQUIREMENTS	COMPU CARE CENTER	S1 TECH., INC.	ACCEL PRIME TECH., INC.	e-PARTNER SOLUTIONS INC.	TRICOM DYNAMICS, INC.	ADVANCE SOLUTIONS INC.	AMERICAN TECH., INC.	16/33mm PROD. SUPPLY	PANTRONICS INT'L CORPO
➤ PhilGEPS Registration Certificate	COMPLY	COMPLY	COMPLY	COMPLY	COMPLY	COMPLY	COMPLY	COMPLY	COMPLY
➤ Latest Mayor's Permit	COMPLY	COMPLY	COMPLY	COMPLY	COMPLY	COMPLY	COMPLY	COMPLY	COMPLY
➤ BIR Form 2303	COMPLY	COMPLY	COMPLY	COMPLY	COMPLY	COMPLY	COMPLY	COMPLY	COMPLY
<b>Financial Bid</b>	Php 58,700.00	Php 59,400.00	Php 59,980.00	Php 76,942.00	Php 67,184.00	Php 63,044.00	Php 64,000.00	Php 62,000.00	Php 81,900.00

**(NOTE: Please see Certification of Technical Working Group and End User)**

**WHEREAS**, as a result of Bid Opening, COMPU CARE CENTER was declared the lowest Calculated and Responsive Supplier/Bidder for the Supply and Delivery of Multimedia Projector of this underwent post-qualification.

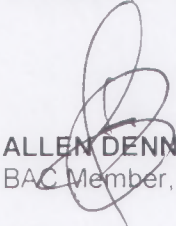
**WHEREAS**, after careful evaluation of the Bid Proposal submitted by COMPU CARE CENTER the BIDS AND AWARDS COMMITTEE and the BAC-Technical Working Group found COMPU CARE

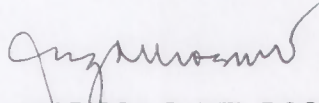
CENTER to have passed the criteria for post-qualification and is responsive to all the requirements and conditions for technical specification as specified in the bidding documents;

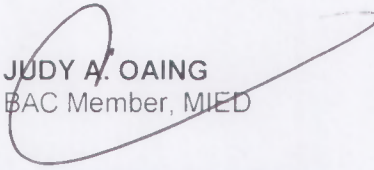
**WHEREAS**, the bid submitted by COMPU CARE CENTER with a total amount of **Fifty Eight Thousand Seven Hundred Pesos** only (**Php 58,700.00**) was agreed to be the most advantageous price to the Commission on Filipinos Overseas.

**NOW, THEREFORE**, WE, the Members of the CFO Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED pursuant to Section 12 of R.A. No. 9184 and the applicable provision of its IRR, to award the bid to COMPU CARE CENTER for the Supply and Delivery of Multimedia Projector.


**RESOLVED** unanimously on the 9<sup>th</sup> day of November 2018 at the Commission on Filipinos Overseas (CFO), Citigold Center 1345 Pres. Quirino Ave. cor., Osmeña Hi-way Paco, Manila.

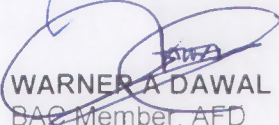
  
**ALLEN DENNIS T. PULMA**  
BAC Member, MISD


  
**MARISSA G. DEL ROSARIO**  
BAC Member, PMD

  
**JUDY A. OAING**  
BAC Member, MIED

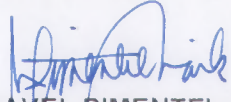
  
**ARIEL T. CRUZ**  
BAC Member, CFOEA

  
**FERNANDO P. MARCOS**  
BAC Member, AFD-Finance

  
**WARNER A. DAWAL**  
BAC Member, AFD

  
**RODRIGON V. GARCIA JR.**  
BAC – Chairperson

Approved by:

  
**USEC. ASTRAVEL PIMENTEL-NAIK**  
Executive Director  
Commission on Filipinos Overseas