



**BIDS AND AWARDS COMMITTEE**  
Procurement of Goods and Consultancy Services (BAC-PGCS)  
Resolution No. 010-2020  
Series of 2020

Award of Contract for the  
**PROCUREMENT OF IT RESOURCES**  
**(Lot 5 - Inkjet A3 Printers (Refillable Ink))**  
BAC-PGCS-013-2019

WHEREAS, the Philippine Ports Authority (PPA) posted an Invitation to Bid for the Procurement of IT Resources (Lot 5 - Inkjet A3 Printers (Refillable Ink)), in the website of the PPA, PhilGEPS and in the Bulletin Board located at the PPA Corporate Building, South Harbor, Port Area, Manila on 28 November 2019, continuously for seven (7) calendar days;

WHEREAS, the Approved Budget for the Contract to be Bid as posted/advertised is **₱ 1,606,075.00**;

WHEREAS, in response to the said advertisement, only Columbia Technologies, Inc. secured and submitted the Bid Documents;

WHEREAS, during the opening of bids on 19 December 2019 at 2:00 p.m., Columbia Technologies, Inc. was declared "passing" with the requirements of the First Envelope;

WHEREAS, the Financial Proposal of Columbia Technologies, Inc. was opened and declared "passing" with the requirements of the Second Envelope, hence its financial bid was read by the Chairperson, as follows:

<b>NAME OF BIDDER</b>	<b>BID AMOUNT (As Read)</b>
1. COLUMBIA TECHNOLOGIES, INC.	₱ 1,605,650.00

WHEREAS, Bid Evaluation was conducted on 03 January 2020 to determine if there were arithmetical or computational errors on the submitted bid, and the Bid Evaluation Report, as approved by the BAC on 06 January 2020, showed no discrepancies between the Total Bid Prices and Unit Bid Prices of Columbia Technologies, Inc.;

WHEREAS Columbia Technologies, Inc. was declared as the Single Calculated Bidder in the amount of **₱ 1,605,650.00**;

WHEREAS, post-qualification was conducted on 08 January 2020 to examine, validate and verify the eligibility, technical and financial requirements submitted by Columbia Technologies, Inc. and in the Post-Qualification Report, as approved by the BAC on 17 January 2020, Columbia Technologies, Inc. was declared as the Single Calculated and Responsive Bidder;

NOW, THEREFORE, for and in consideration of the foregoing premises, the BAC hereby RESOLVE as it is hereby RESOLVED to declare **COLUMBIA TECHNOLOGIES, INC.** as the Single Calculated and Responsive Bidder and to recommend the award of contract for the Procurement of IT Resources (Lot 5 - Inkjet A3 Printers (Refillable Ink), in the amount of **ONE MILLION SIX HUNDRED FIVE THOUSAND SIX HUNDRED FIFTY PESOS (₱ 1,605,650.00)**, inclusive of taxes, to the said bidder.

ADOPTED AND APPROVED by the BAC on 17 January 2020

  
**DANAH S. JARAMILLO**  
Regular Member

  
**JOSEPHINE M. NAPIERE**  
Regular Member

(on-leave)  
**JAN PEARL F. PORTUGAL**  
Regular Member

  
**GERVACIO ALFREDO N. BALATBAT**  
Provisional Member

  
**ANGELINA A. LLOSE**  
Vice-Chairperson

  
**MARK JON S. PALOMAR**  
Chairperson, BAC





22 January 2020

MEMORANDUM

F O R : The General Manager

F R O M : The Chairperson, HO-BAC-PGCS

SUBJECT : **BAC RESOLUTIONS FOR THE AWARD OF CONTRACT/  
NOTICES OF AWARD TO THE WINNING BIDDERS**

With reference to the Opening of Bids for the hereunder Projects, we are submitting the following BAC Resolutions for the Award of Contract and Notices of Award to the winning bidders, as follows:

1. BAC-PGCS Resolution No. 007-2020 Series of 2020, for the Award of Contract to COLUMBIA TECHNOLOGIES, INC. as the Single Calculated and Responsive Bidder for the Procurement of IT Resources (Lot 1 – OEM Branded Laptop Computers), in the amount of P4,964,400.00.
2. BAC-PGCS Resolution No. 008-2020 Series of 2020, for the Award of Contract to COLUMBIA TECHNOLOGIES, INC. as the Lowest Calculated and Responsive Bidder for the Procurement of IT Resources (Lot 2 – Document Scanners with Automatic Document Feeder), in the amount of P2,348,900.00.
3. BAC-PGCS Resolution No. 009-2020 Series of 2020, for the Award of Contract to COLUMBIA TECHNOLOGIES, INC. as the Single Calculated and Responsive Bidder for the Procurement of IT Resources (Lot 3 – 80 Column 24-Pin Dot Matrix Printers), in the amount of P2,579,850.00.
4. BAC-PGCS Resolution No. 010-2020 Series of 2020, for the Award of Contract to COLUMBIA TECHNOLOGIES, INC. as the Single Calculated and Responsive Bidder for the Procurement of IT Resources (Lot 5 – Inkjet A3 Printers (Refillable Ink), in the amount of P1,605,650.00.

for consideration and approval of the General Manager as Head of the Procuring Entity, pursuant to Section 37 of the 2016 Revised IRR of R.A. 9184.

  
MARK JON S. PALOMAR

  
APPROVED ~~DISAPPROVED~~.

JAY DANIEL R. SANTIAGO  
General Manager