

**BIDS AND AWARDS COMMITTEE  
RESOLUTION NO. 69  
Series of 2024**

**CIAP-BAC SEC**  
CERTIFIED TRUE COPY

**BAC Resolution Recommending the Award of the Purchase Order for the  
Procurement of Printers under RFQ No. 2024-09-072**

**WHEREAS**, the Construction Industry Authority of the Philippines (CIAP) (the "End-User") has allotted an Approved Budget for the Contract (ABC) of **Four Hundred Ninety Thousand Pesos (P490,000.00)** for the **Procurement of Printers** (the "Project"), chargeable against its CIAP Regular Fund;

**WHEREAS**, the line items of this project are described as follows:

ITEM NO.	PARTICULARS	QUANTITY	COST PER UNIT	TOTAL COST
1	High-Speed A3 Wifi Duplex Multifunction Ink Tank Printer	2 units	P 82,500.00	P 165,000.00
2	All-in-One Tank Printer	5 units	P 25,000.00	P 75,000.00
3	High-Speed Multi-Function Printer	5 units	P 50,000.00	P 250,000.00

**WHEREAS**, the Request for Quotation (RFQ No. 2024-09-072) for the said procurement was posted in the PhilGEPS website, CIAP website, and at the conspicuous place within the office premises reserved for the procurement advertisements and announcements on 10 September 2024 to 16 September 2024;

**WHEREAS**, pursuant to Section 52.1(b) of the RIRR of R.A. No. 9184, at least three (3) price quotations must be obtained for this mode of procurement. In response to the canvass and before the deadline of submission, the Secretariat received five (5) bids from the following bidders, with their corresponding financial offers:

	BIDDER	DATE/TIME RECEIVED	BID AMOUNT (IN PHP) (TOTAL COST)					
			Item No. 1	Rank	Item No. 2	Rank	Item No. 2	Rank
1.	EPartners Solutions, Inc.	12-Sep-24	No bid	-	P 70,550.00	3	No bid	-
2.	ArtJohnley Enterprises	12-Sep-24	P 135,990.00	3	P 74,500.00	4	P 219,975.00	3
3.	C. Systems Technologies, Inc.	12-Sep-24	P 134,800.00	1	P 64,975.00	1	P 199,500.00	1
4.	16/35MM Production Supply	14-Sep-24	P 159,416.00	4	P 66,940.00	2	P 238,440.00	4
5.	IJA Enterprises	16-Sep-24	P 134,976.00	2	P 75,000.00	5	P 218,940.00	2

**WHEREAS**, the ICT Taskforce/ End-user Unit submitted their technical evaluation on the bid offers of the five (5) bidders dated 19 September 2024;

**WHEREAS**, upon careful examination by the ICT Taskforce/ End-user Unit of the five (5) bid offers, it was found that all the bidders passed the technical evaluation for item no. 1. However, C. Systems Technologies, Inc. and IJA Enterprises' offer for item no. 2 are not responsive to the technical requirement of the project, and the bid offers of ArtJohnley Solutions, Inc, C. Systems Technologies, Inc. and IJA Enterprises are also not responsive to the technical requirements for item no. 3. Presented below is the summary of the results of evaluation.

<b>BIDDER</b>	<b>ELIGIBILITY REQUIREMENTS</b>	<b>FINANCIAL REQUIREMENTS</b>	<b>TECHNICAL REQUIREMENTS</b>
1. EPartners Solutions Inc	Passed	Passed	Passed
2. ArtJohnley Enterprises	Passed	Passed	Pass (item 1&2) Fail (item 3)
3. C Systems Technologies, Inc	Passed	Passed	Passed (item 1) Failed (item 2&3)
4. 16/35MM Production Supply	Passed	Passed	Passed
5. IJA Enterprises	Passed	Passed	Pass (item 1&2) Fail (item 3)

**WHEREAS**, in view of the foregoing evaluations, **C. Systems Technologies, Inc.** is the Lowest Calculated and Responsive Bidder (LCRB) for the **Procurement of High-Speed A3 Wifi Duplex Multi-Function Ink Tank Printer (item 1)** amounting to **One Hundred Thirty-Four Thousand Eight Hundred Pesos (P134,800.00)**.

**WHEREAS**, **16/35MM Production Supply** is the LCRB for the **Procurement of All-in-One Tank Printer and High-Speed Multi-Function Printer (items 2 & 3)** with a total amount of **Three Hundred Five Thousand Three Hundred Eighty Pesos (P305,380.00)**:

**NOW, THEREFORE**, in light of the foregoing considerations, We, the members of the Construction Industry Authority of the Philippines – Bids and Awards Committee (CIAP-BAC) hereby **RESOLVE** as it is hereby **RESOLVED** to:

- a. to declare **C. Systems Technologies, Inc.** as the bidder with the LCRB for the **Procurement of High-Speed A3 Wifi Duplex Multi-Function Ink Tank Printer** and **16/35MM Production Supply** as the LCRB for the **Procurement of All-in-One Tank Printer and High-Speed Multi-Function Printer**;
- b. recommend the award of the Purchase Orders to **C. Systems Technologies, Inc.** for the **Procurement of High-Speed A3 Wifi Duplex Multi-Function Ink Tank Printer** in the amount of **One Hundred Thirty-Four Thousand Eight Hundred Pesos (P134,800.00)** and to **16/35MM Production Supply** for the **Procurement of All-in-One Tank Printer and High-Speed Multi-Function Printer** in the amount of **Three Hundred Five Thousand Three Hundred Eighty Pesos (P305,380.00)**, inclusive of all applicable taxes and service charges, and
- c. recommend for approval by the Head of the Procuring Entity the foregoing



ANGAT Negosyo  
ASENSO Trabaho  
ALAGANG Konsumer  
Para Sa Bagong Pilipinas



TATAG  
at TAPAT  
CIAP BUILDING WITH INTEGRITY

Recommending Approval:

OCT 01 2024

Makati City

The CIAP Bids and Awards Committee

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BAC Chairperson

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Vice Chairman

OFELIA R. USIGAN  
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ATTY. NATALIE P. LABANG  
Provisional Member

APPROVED / DISAPPROVED:

ATTY. HERBERT D.G. MATIENZO, LL.M., MPA  
CIAP Executive Director-in-Charge &  
Head of Procuring Entity

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CONSTRUCTION INDUSTRY AUTHORITY OF THE PHILIPPINES

An Attached Agency of the Department of Trade and Industry  
5/F Executive Building Center 369 Sen. Gil J. Puyat Ave. cor. Makati Ave Makati City, Philippines  
Website: [www.construction.gov.ph](http://www.construction.gov.ph)  
E-mail address: [ciap@construction.gov.ph](mailto:ciap@construction.gov.ph)  
Telephone Numbers: + (632) 8895-6826 or 8895-4424