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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 3734296
Procuring Entity MASAGANANG SAKAHAN, INC. - LBP
Title SUPPLY OF COPIER MACHINE
Area of Delivery Metro Manila

Solicitation Number:	2016-002	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	7
Category:	Photographic Equipment	Date Published	03-Mar-2016
Approved Budget for the Contract:	PHP 75,000.00	Last Updated / Time	23-May-2016 09:14 AM
Delivery Period:	7 Day/s	Closing Date / Time	18-Mar-2016 01:00 AM
Client Agency:			
Contact Person:	BLESILDA RAYTAN MACALALAD Finance/Admin Head II 105 Paseo de Roxas, Makati City Makati City Metro Manila Philippines 1229 63-02-8937698 63-02-8195995 lbp_msi1974@yahoo.com		

Description

SPECIFICATION:
 4 in 1 Multi Function Printer
 Two Trays + Bypass
 Dimension : 495mm x 492mm x549mm
PRINT FUNCTION:
 Memory 1GB
 Print Resolution up to 1200 x 1200 dpi
 Up to 45 ppm print and copy
 Powerful 525 Mhz Processor
 Maximum paper capacity 2,350 sheet standard
SCAN FUNCTION:
 Scanning resolution up to 1200 x 1200 dpi
 Scan destination - Email (FTP/SMB) USB memory, scan to email
COPY FUNCTION:
 Copy speed 45 ppm
 Copy resolution up to 600 x 600 dpi
 Reduction - 25-400%
FAX FUNCTION:
 Transmission speed up to 33.6 kpbs
 Memory capacity 4MB
 Fax Resolution 400 x 400 dpi

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	PHOTOGRAPHIC EQUIPMENT	COPIER MACHINE	1	Unit	75,000.00

Created by BLESILDA RAYTAN MACALALAD
Date Created 02-Mar-2016

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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MASAGANANG SAKAHAN, INC.

A Land Bank Subsidiary

April 25, 2016

NOTICE OF AWARD

OTUS COPY SYSTEMS, INC.

UD9 David Bldg., 567 Shaw Boulevard
Wack-wack, East Greenhills,
Mandaluyong City

Dear Sir/Madam:

This is to inform you that the Bids and Awards Committee (BAC) of Masaganang Sakahan, Inc. has found you to have submitted the lowest calculated and responsive quotation for the supply of Copier machine listed below and you are hereby issued this NOTICE OF AWARD.

LOT NO.	QTY	ITEM/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	COPIER MACHINE 4-in-1 Multi Function Printer Two trays + bypass	59,200.00	<u>59,200.00</u> <u>59,200.00</u>

Effectivity : Within Seven (7) Calendar Days upon issuance of Purchase Order.

Very truly yours,

ROY C. OSCILLADA
President /CEO

Conforme:

TRICIA L. DAVID /CSR
PRINTED NAME/POSITION

SIGNATURE

April 26, 2016
DATE



MASAGANANG SAKAHAN, INC.
A Land Bank Subsidiary

April 27, 2016

NOTICE TO PROCEED

OTUS COPY SYSTEMS, INC.

UD9 David Bldg., 567 Shaw Boulevard
Wack-Wack, East Greenhills
Mandaluyong City

Dear Sir/Madam:

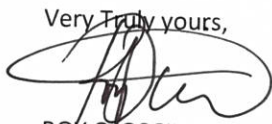
Attached is PO No. 2202 dated April 27, 2016 in the amount of **FIFTY NINE THOUSAND TWO HUNDRED PESOS (P59,200.00)**. Having approved, Notice to Proceed is hereby given to OTUS COPY SYSTEMS, INC.. for the supply and delivery of items listed below:

QTY.	UNIT	COMPLETE DESCRIPTION OF ITEM(S)	UNIT PRICE	TOTAL AMOUNT
1	UNIT	COPIER MACHINE	59,200.00	59,200.00
				59,200.00

Upon receipt of this notice, you are responsible for the complete delivery of the items under the terms and conditions of the Purchase Order.

Please acknowledge receipt and acceptance of this Notice (2 copies) by signing in the spaces provided below. Keep one copy and return the other to Masaganang Sakahan, Inc.

Very Truly yours,


ROY C. OSCILLADA
President/CEO

I acknowledge receipt of the Notice on April 29, 2016

Name of Representative of the Supplier Tricia L. David

Authorized Signature 



MASAGANANG SAKAHAN, INC.

(A LandBank Subsidiary)
11th Floor, All Asia Capital Center, 105 Paseo de Roxas
Legaspi Village, Makati City
Tel. Nos. 819.5995 * 892.3498 * 893.9208
Fax No. 893.7698
Non-VAT Reg. TIN: 000-475-993-000

No. 2202

PURCHASE ORDER

TO : OTUS COPY SYSTEMS, INC.
ADDRESS : UCS David Bldg., 567 Shaw Boulevard
Wack Wack, East Greenhills
BUS. STYLE : Makati City

SAF NO. _____
TIN : _____
DATE : April 27, 2016

Kindly furnish this office within _____ days upon receipt of this Purchase Order the following item/s as per terms and condition stipulated herein:

QTY	Unit	Complete Description of Items(s)	Unit Price	Unit Price
1	pc.	FUJI XEROX DP M455af Multifunction Copier + Printer + Scanner + Fax with wireless Print Serve	59,200.00	59,200.00 <u>59,200.00</u>

Conforme : [Signature]

Date : April 29, 2016

Total Amount in Pesos : Fifty Nine Thousand Two Hundred Pesos

Certified By: _____	Funded By: _____ <u>BLESILDA B. MACALALAD</u> Corporate Services Manager	Approved By: _____ <u>BOY C. OSCILLADA</u> President/CEO
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CONDITIONS

- This Purchase Order is made in accordance with your quotation and/or formal bid as per our set of specifications.
- Upon your receipt of the original copy of this P.O., all terms and specifications thereof shall be deemed accepted if not returned within forty-eight (48) hours.
- We reserve the right to cancel this Purchase Order if:
 - Specifications are not met.
 - The Order cannot be filed within the time specified herein and
 - Price is changed
- Should the supplier fail to deliver the goods for causes other than, natural calamities such as major floods, destructive typhoons, and the like on the date specified herein, he shall be liable to pay for everyday of delay the liquidated damages equivalent to 1% of the total value involved.
- Goods supplied hereon will be received by our authorized representative, subject to final acceptance by requisitioning department.

PROCEDURE FOR PAYMENT

This Purchase Order must be attached to the Original Invoice bearing your company's authorized signatures, and submitted to the Accounting Department for payment. Payment however, is subject to acceptability of item(s) delivered as stated in the foregoing.

50 BKIts (4X) 0001 - 2500 BIR Authority to Print No. 9AU0000588606
Date Issued: 06-14-2013, Valid until 06-13-2018
18-21 printers, 2835 Cabrera St., Pasay City
Non VAT Reg. TIN: 198-664-747-000
BIR Accreditation No. PROVAN003590 Date Issued: 03/27/2013

"This document receipt is not valid for claiming input taxes."

"THIS PURCHASE ORDER SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"



MASAGANANG SAKAHAN, INC.
A Land Bank Subsidiary

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 2016-003**

**RESOLUTION RECOMMENDING THE AWARD FOR THE PURCHASE OF COPIER
MACHINE TO OTUS COPY SYSTEMS, INC.**

WHEREAS, the Bids and Awards Committee of Masaganang Sakahan, Inc. posted the Invitation to Bid for the supply of copier machine at the PhilGEPS website on January 9, 2016.

WHEREAS, due to the upcoming transfer and the limited office space available, the BAC recommend the purchase of a slimmer and smaller copier machine.

WHEREAS, the invitation to bid for the copier machine was posted at the PhilGEPS website on March 3, 2016.

WHEREAS, three (3) suppliers submitted their bid after the closing date of the posting on March 18, 2016.


WHEREAS, the Bids and Awards Committee of Masaganang Sakahan, Inc. held the opening of bids and bid evaluation on April 21, 2016.

NOW, THEREFORE, we the Members of the Bids and Awards Committee **RESOLVES**, as it is hereby **RESOLVED**, to recommend the award of the contract to Otus Copy System, Inc. with the Lowest Calculated and Responsive Bid.

Done on the City of Makati, Philippines, this 22rd day of April 2016.

**RECOMMENDED BY THE
BIDS AND AWARDS COMMITTEE**


BLESILDA R. MACALALAD
Chairman



DIONISIO M. HUERTO, JR.
Vice-Chairman

on leave
RIZALINA C. RAMIREZ
Member


RONALD O. MERCADO
Member

on leave
DANILO P. PASIA
Member

Approved:


ROY C. OSCILLADA
President/CEO