

Republic of the Philippines OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City Tel Nos. 818-6301 to 09 Fax. No. 817-9843

OSG BIDS AND AWARDS COMMITTEE

Resolution No. 2025-03-003

PROCUREMENT OF SUPPLY AND DELIVERY OF TONERS WITH PRINTER FOR FY 2025

Whereas, on February 19, 2025, the OSG Bids and Awards Committee ("BAC") issued Resolution No. 2025-02-0031 declaring a failure of re-bidding of the Procurement of Supply and Delivery of Toners with Printers for FY 2025 (P.R. No. 024-10-225, EPA 2025) due to the disqualification of the only bidder, Delsan Office Systems Corporation, for failure to comply with the legal and technical capability requirements of the procurement;

Whereas, considering the failed re-bidding, BAC recommended the conduct of a 2nd re-bidding of the procurement;

Whereas, on January 30, 2025, a Certification of Availability of Funds² was issued in the amount of Four Million Six Hundred Thirty-Six Thousand Pesos (Php4,636,000.00) for the procurement activity;

Whereas, on February 20, 2025, the OSG advertised the Invitation to Bid in the Philippine Government Electronic Procurement System (PhilGEPS);3

Whereas, on February 27, 2025, the BAC held a pre-bidding conference to determine its readiness for the procurement activity with the participation of the following prospective bidders:4

Prospective Bidders	Representatives
Delsan Office Systems Corporation	Sherryl De Guzman
iSource Asia Business Solutions	Haydee Ascuna
Corporation	
Multibiz International Corporation	Angelo Baldomir
Photopro Trading & General	Ma. Monaliza C. Listor
Merchandise Co.	

Whereas, on March 11, 2025, during the Submission and Opening of Bids,5 Delsan Office Systems Corporation ("DOSC") submitted its eligibility and technical requirements for evaluation.

¹ Annex "A".
² Annex "B".

³ Annex "C".

⁴ Annex "D".

⁵ Annex "E".

Whereas, using the non-discretionary "PASS-FAIL" criterion, DOSC passed the eligibility and technical requirements for the procurement;

Whereas, DOSC submitted its financial bid amounting to Four Million Six Hundred Thirty-Three Thousand Three Hundred Pesos (Php4,633,300.00).

Whereas, considering that DOSC passed the eligibility and technical requirements, and its financial bid is within the ABC, it was declared as the single calculated/rated bidder for the Procurement of Supply and Delivery of Toners with Printers for FY 2025;

Whereas, during the post-qualification, DOSC was found to be compliant with all the legal and technical capability requirements contained in the bid proposal documents;⁶

NOW, THEREFORE, be it resolved, as it is hereby resolved by the BAC to recommend the contract for the Procurement of Supply and Delivery of Toners with Printers for FY 2025, amounting to Four Million Six Hundred Thirty-Three Thousand Three Hundred Pesos (Php4,633,300.00), be awarded to Delsan Office Systems Corporation, as the Bidder with the Single Calculated and Responsive Bid

Makati City, March 24, 2025.

Racon E. Heilan Decano ASG SHARON E. MILLAN-DECANO

Chairperson

SSS AILEEN E. DALWATAN

Vice Chairperson

SSS CHERYL ANGELINE ROQUE-JAVIER

Member

SII LEANNE MAUREEN APOLINAR

Member

SSII ABRAHAM D. GENUINO II

Member

SSIJOSEPH BENJAMIN P. TAGSA

Member

ASIII ALANNA GAYLE ASHLEY B. KHIO

Member

⁶ Annex "F".

Alternate Member

SSS AMILLE R. BUHAIN

Alternate Member

SSII FERDINAND B. REDULLA
Alternate Member