

BIDS AND AWARDS COMMITTEE

SPECIAL ORDER NO. 809, SERIES OF 2021 BACSEC-GF-0015 | REV 02 / 05 April 2021



BIDS AND AWARDS COMMITTEE (BAC)

Resolution No. 21-06-124



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF LAPTOP COMPUTERS FOR THE DSWD-STANDARDS BUREAU

(ITB NO. GOP/21-DSWD-010) (PR NO. 01-20001-PR-2021-04-00055)

WHEREAS, the Department of Social Welfare and Development (DSWD), through the Standards Bureau (SB), aims to purchase Laptop Computers to efficiently ensure rendering quality services. Copies of the Purchase Request (PR), and Technical Assistance Report are hereto attached, marked as Annexes "A-1", and "A-2", respectively, and are made integral parts hereof;

WHEREAS, the DSWD, through the Bids and Awards Committee (BAC), posted an Invitation to Bid (ITB) for the Supply and Delivery of Laptop Computers for DSWD-Standards Bureau under ITB No. GOP/21-DSWD-010 at the Philippine Government Electronic Procurement System (PhilGEPS) and DSWD websites, and at conspicuous places within the Department premises starting 18 May 2021. The Approved Budget for the Contract (ABC) is Two Million One Hundred Sixty Thousand Pesos (PHP2,160,000.00). Copies of the said ITB and proof of postings are hereto attached, marked as Annexes "B-1", "B-2", "B-3" and "B-4", respectively, and are made integral parts hereof;

WHEREAS, the Competitive Bidding Procedure for Goods was adopted in this undertaking pursuant to Republic Act No. 9184 (RA 9184) otherwise known as the Government Procurement Reform Act (GPRA) and its 2016 Revised Implementing Rules and Regulations (IRR);

WHEREAS, a Pre-Bid Conference was conducted on 26 May 2021 at 01:30 PM and was attended via video conference by the following prospective bidders:

- 1. Integrated Computer Systems, Inc.;
- 2. S1 Technologies, Inc.,
- 3. Avid Sales Corp.;
- 4. Cosmic Technologies, Inc.; and
- 5. Quartz Business Products Corporation.

A copy of the Minutes of the Pre-Bid Conference is hereto attached, marked as **Annex** "C"_and made an integral part hereof;

WHEREAS, the BAC issued one (1) Supplemental/ Bid Bulletin which formed part of the Bidding Documents and was posted at the PhilGEPS and DSWD websites, and at conspicuous places within the DSWD premises, to wit:

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Reference No.	Date	Announcement	
Supplemental/ Bid Bulletin No. 1	03 June 2021	 Changes in the Bidding Documents Section VI. Schedule Requirements Section VII. Technical Specifications Deadline for the submission and receipt of bids 11 June 2021 	

A copy of the Supplemental/ Bid Bulletin and proof of posting is hereto attached, marked as **Annex "D"**, and made an integral part hereof;

WHEREAS, in response to the ITB, two (2) prospective bidders secured a complete set of Bidding Documents upon payment of an applicable fee in the amount of Two Thousand Five Hundred Pesos (PHP2,500.00), to wit:

Name of Bidder	One (1) Lot	Cost of Bidding Documents (in PHP)
Apex Office Supplies and Equipment Trading	1	2,500.00
S1 Technologies, Inc.	1	2,500.00

Copies of Official Receipts as proof of payment are hereto attached, marked as **Annexes** "E-1", and "E-2" respectively, and are made integral parts hereof;

WHEREAS, during the deadline for the submission and receipt of bids on 11 June 2021 at 09:00 AM, two (2) bidders came to submit their bid proposals, to wit:

Name of Bidder	Date and Time Received	
S1 Technologies, Inc.	10 June 2021 11:41 AM	
Apex Office Supplies and Equipment Trading	11 June 2021 07:50 AM	

The receiving copies of the bids are hereto attached, marked as **Annexes "F-1"**, and **"F-2"**, respectively, and are made integral parts hereof;

WHEREAS, on 11 June 2021 at 10:00 AM, during the opening of bids and preliminary examination of the documents submitted by the above mentioned bidders, the BAC had the following findings:

Name of Bidder	Technical Component	Financial
S1 Technologies, Inc.	"D	Component
Apex Office Supplies and	"Passed"	"Passed"
Equipment Trading	"Passed"	"Passed"

Copies of the Minutes of Bid Opening and Abstract of Bids "As Read" are hereto attached, marked as **Annexes "G-1"**, and **"G-2"**, respectively, and are made integral parts hereof;

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WHEREAS, the BAC, with the assistance of its Secretariat, conducted the Bid Evaluation to determine the Lowest Calculated Bid (LCB) and if there are computational errors in the bid prices submitted by the bidders. The Bid Evaluation found S1 Technologies, Inc. as LCB, and which yielded the following result:

NAME OF BIDDER	QUANTITY	UNIT PRICE	BID PRICE
S1 Technologies, Inc.	24 units	76,095.00	1,826,280.00 (LCB)
Apex Office Supplies and Equipment Trading	24 units	88,000.00	2,112.000.00 (2 ND LCB)

A copy of the Bid Evaluation Report is hereto attached, marked as **Annex "H"**, and made an integral part hereof;

WHEREAS, for purposes of conducting the Post-Qualification, the BAC requested S1 Technologies, Inc. for having the LCB, to submit additional documents within five (5) calendar days from receipt of notice, pursuant to Section 34.2 of the 2016 Revised IRR of RA 9184. A copy of the Notice of Post-Qualification is hereto attached, marked as Annex 1, and made an integral part hereof;

WHEREAS, the BAC created a TWG pursuant to Section 12 of the 2016 Revised IRR of RA 9184 that will conduct the Post-Qualification of the above-mentioned LCB. A copy of the said creation of TWG is hereto attached, marked as Annex "J", and made an integral part hereof;

WHEREAS, on 18 June 2021, the BAC received the TWG report which found S1 Technologies, Inc. as "responsive" to all the requirements stipulated in the Bidding Documents. A copy of the said TWG Report is hereto attached, marked as Annex "K", and made an integral part hereof;

WHEREAS, the BAC discussed and deliberated the merits of the TWG report during its Regular Meeting on 23 June 2021. The BAC found that S1 Technologies, Inc. is legally, technically and financially capable to provide the goods needed by the DSWD, and thus resolved to recommend award of contract to S1 Technologies, Inc. A copy of the Minutes of Regular Meeting is hereto attached marked as Annex "L", and made an integral part hereof;

NOW, THEREFORE, in view of the foregoing and on the basis of the documents presented, we, the Bids and Awards Committee, resolves as it is hereby resolved, to recommend award of contract for the Supply and Delivery of Laptop Computers for DSWD-Standards Bureau under ITB No. GOP/21-DSWD-010 to S1 Technologies, Inc., for having the Lowest Calculated and Responsive Bid (LCRB), with a Total Contract Price (TCP) of One Million Eight Hundred Twenty-Six Thousand Two Hundred Eighty Pesos (Php1,826,280.00), inclusive of all applicable taxes.



RESOLVED, this 28th day of June 2021 at Quezon City, Philippines.

ATTY. MARIA CASSANDRA M. URBIZTONDO

Attorney V, Legal Service Regular Member

ATTY. KARINA ANTONETTE A. AGUDO

Officer-In-Charge, Administrative Service Alternate Member

ERNESTINA Z. SOLLOSO

Deputy Program Manager, Pantawid Pamilyang Pilipino Program

Regular Member

FELIX M. ARMEÑA

Division Chief, Information and Communication Technology Management Service Alternate Member

MARK ALLAN JAY G. YAMBAO*

Undersegretary for Special Projects Regular Member

EMMANUEL P. PRIVADO

Director IV, National Response Logistics and Management Bureau Alternate Member

RENE GLEN O. PAJE

Under scretary for Inclusive and Sustainable

Peace Chairperson

CYNTHIA V. ILANO

Officer-In-Charge, Standards Bureau Provisional Member |

) Disapproved

CAMILO G. GUDM

Concurrent Undersecretary for Standards and Capacity Building Group² (Per Special Order No. 3242, Series of 2019) (Head of the Procuring Entity/Authorized Representative)

SUBJECT

BAC Resolution No. 21-06-124 Supply and Delivery of Laptop Computers for

DSWD-Standards Bureau

DATE

28 JUNE 2021

Recommendation/s:

in view of the foregoing and on the basis of the documents presented, we, the Bids and Awards Committee, resolves as it is hereby resolved, to recommend award of contract for the Supply and Delivery of Laptop Computers for DSWD-Standards Bureau under ITB No. GOP/21-DSWD-010 to S1 Technologies, Inc., for having the Lowest Calculated and Responsive Bid (LCRB), with a Total Contract Price (TCP) of One Million Eight Hundred Twenty-Six Thousand Two Hundred Eighty Pesos (Php1,826,280.00), inclusive of all applicable taxes.

^{*}Designated as Vice-Chairperson in the absence of the Chairperson ² as per S.O. 1085, S: 2020



RESOLVED, this 28th day of June 2021 at Quezon City, Philippines.

Digitally signed by Ma. Cassandra M. Urbiztondo Date: 2021.07.07 15:48:55 +08'00'

ATTY. MARIA CASSANDRA M. URBIZTONDO

Attorney V, Legal Service Regular Member

ATTY. KARINA ANTONETTE A. AGUDO Officer-In-Charge, Administrative Service

Alternate Member

Mondon

ERNESTINA Z. SOLLOSO

Deputy Program Manager, Pantawid Pamilyang

Pilipino Program Regular Member

FELIX M. ARMEÑA

Division Chief, Information and Communication Technology Management Service Alternate Member

MARK ALL

JAYG. YAMBAO* Undersecretary for Special Projects Regular Member

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Director IV, National Response Logistics and Management Bureau Alternate Member

RENE GLEN O. PAJE

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Chairperson

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Officer-In-Charge, Standards Bureau Provisional Member

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