



Republic of the Philippines
TARLAC STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE
GOODS AND SERVICES
Romulo Blvd., San Vicente, Tarlac City

ASAP

BAC RESOLUTION DECLARING THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB)/ SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING THE AWARD OF CONTRACT

RESOLUTION NO. PB060-2024

BIDDING NO.: PURCHASE REQUEST NO. 2023-03-120
Category per RA9184: GOODS INFRA/WORKS CONSULTING
TITLE/DESCRIPTION: **"SUPPLY AND DELIVERY OF ADDITIONAL IT EQUIPMENT CHARGED TO GAA"**
APPROVED BUDGET FOR THE CONTRACT (ABC): **₱ 1,600,000.00**

WHEREAS, the TARLAC STATE UNIVERSITY advertised the Invitation to Bid for the project Supply and Delivery of Additional IT Equipment Charged to GAA with an Approved Budget for the Contract (ABC) of ₱ 1,600,000.00 in the Philippine Government Electronic Procurement System (PhilGEPS) and in conspicuous places in Tarlac State University on April 30, 2024;

WHEREAS, in response to the Invitation to Bid, three (3) prospective bidders participated in the Pre-Bidding Conference held at Tarlac State University BAC Conference Room and webcasted via Zoom on May 9, 2024;

WHEREAS, in the public bidding held at the TSU-BAC Conference Room on May 21, 2024, at 2:00 P.M.:

- (a) Three bidders, namely, DCI International I.T. Solutions and Services Corporation, Terabit Computer Systems Corporation, and Infoworx Inc., tendered their bids for the aforementioned project,
- (b) the Bids and Awards Committee (BAC), with the assistance of the Technical Working Groups (TWGs), opened and checked the first envelopes contained in the bids submitted by the three bidders, using the non-discretionary "pass/fail" criterion, and found the first envelopes of DCI International I.T. Solutions and Services Corporation, Terabit Computer Systems Corporation, and Infoworx Inc. to contain all the required documents and were rated "passed".
- (c) the BAC with the assistance of the TWGs, proceeded with the opening and evaluation of the second envelopes of the three bidders and found that the envelopes of the three bidders contained the prescribed documents and were rated "passed";
- (d) the BAC, with the assistance of the TWGs, evaluated and ranked the bids of the three bidders whose first and second envelopes were rated "passed",
- (e) the BAC resolved to declare DCI International I.T. Solutions and Services Corporation, as the bidder with the Single Calculated Bid (SCB) for Item No. 1 with an amount of ₱ 198,000.00,

- (f) the BAC resolved to declare Infoworx Inc., as the bidder with the Lowest Calculated Bid (LCB) with an aggregate amount of ₱ 941,000.00 for the following item numbers.

Item No. 2 with the bid price of ₱ 633,000.00,
Item No. 4 with the bid price of ₱ 36,500.00,
Item No. 5 with the bid price of ₱ 271,500.00,

- (g) the BAC directed the TWGs to proceed with the post-qualification evaluation of the LCB and SCB
- (h) to declare a Failure of Bidding for Item No. 3, bids exceeded the allotted budget and,
- (i) to recommend to the President the procurement of Item No. 3 of the project Supply and Delivery of Additional IT Equipment Charged to GAA using the appropriate alternative mode of procurement in accordance with the Implementing Rules and Regulations of R. A. 9184.

WHEREAS, in the Post-Qualification Evaluation Conference held via Zoom on July 4, 2024:

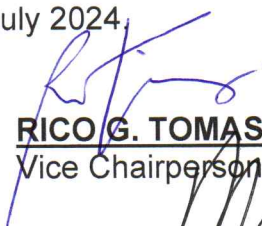
- (a) the TWG for the Legal and Financial Aspects reported that the LCB and SCB was responsive to the legal and financial requirements for the project as prescribed in the Bidding Documents,
- (b) the TWG for Technical Aspect reported that the LCB and SCB was responsive to the technical requirements for the project as prescribed in the Bidding Documents, and
- (c) the BAC verified the reports of the TWGs, deliberated, and unanimously agreed to declare the LCB and SCB as responsive;

THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED:

- (a) to declare DCI International I.T. Solutions and Services Corporation, as the bidder with the Single Calculated Bid (SCB) for Item No. 1 with an amount of ₱ 198,000.00,
- (b) to declare Infoworx Inc., as the bidder with the Lowest Calculated Bid (LCB) with an aggregate amount of ₱ 941,000.00 for the following item numbers.
- Item No. 2 with the bid price of ₱ 633,000.00,
Item No. 4 with the bid price of ₱ 36,500.00,
Item No. 5 with the bid price of ₱ 271,500.00,
- (c) to recommend to the President the Award of Contract for the project Supply and Delivery of Additional IT Equipment Charged to GAA to DCI International I.T. Solutions and Services Corporation for Item No. 1,
- (d) to recommend to the President the Award of Contract for the project Supply and Delivery of Additional IT Equipment Charged to GAA to Infoworx Inc. for Item No. 2, 4, and 5.

RESOLVED, at TSU-BC AVR, this 4th day of July 2024.


GRACE N. ROSETE
Chairperson



RICO G. TOMAS
Vice Chairperson


THEDA FLARE G. QUILALA
Member


ROMMEL M. HERNANDEZ
Member


MENCHIE DG. ABELLAR
Member


JASPER A. YAUDER
Member


MARLON V. GAMIDO
Member/End-user

Approved:


DR. ARNOLD E. VELASCO
President

25 SEP 2024



ABSTRACT OF BIDS AS READ

Project Name: **SUPPLY AND DELIVERY OF ADDITIONAL IT EQUIPMENT CHARGED TO GAA**

Project Location: Main Campus, Tarlac State University
 Implementing Office: Tarlac State University
 Approved Budget for the Contract: ₱ 1,600,000.00

Date: May 21, 2024
 Time: 2:00 P.M.
 Venue: TSU BAC Conference Room

BIDDER	DCI International I.T. Solutions and Services Corporation	Terabit Computer Systems Corporation	Infoworx Inc.
Item No. 1	₱ 198,000.00	₱ 210,817.30	NO BID
Item No. 2	₱ 660,000.00	₱ 645,135.00	₱ 633,000.00
Item No. 3	NO BID	₱ 351,000.00	NO BID
Item No. 4	NO BID	₱ 44,957.00	₱ 36,500.00
Item No. 5	₱ 345,000.00	₱ 323,743.25	₱ 271,500.00
Form of Bid Security	Bid Securing Declaration	Bid Securing Declaration	Bid Securing Declaration
Validity Period	120 days	120 days	120 days
Remarks	Complying	Complying	Complying

GRACE M. ROSETE
 Chairperson

RICO G. TOMAS
 Vice Chairperson

THEDA FLARE G. QUILALA
 Member

ROMMEL M. HERNANDEZ
 Member

MENCHIE DG. ABELLAR
 Member

JASPER A. YAUDER
 Member

MARLON V. GAMIDO
 Member/ End-user

WINNIEFE F. GUTIERREZ
 TWG on Financial and Legal Aspects
 Chairperson

RYAN G. SIH
 TWG on Technical Aspects
 Chairperson

Approved:
DR. ARNOLD E. VELASCO
 President

25 SEP 2024



ABSTRACT OF BIDS AS CALCULATED

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 Member/ End-user

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 TWG on Financial and Legal Aspects
 Chairperson

RYAN G. SIH
 TWG on Technical Aspects
 Chairperson

Approved: **25 SEP 2024**
DR. ARNOLD E. VELASCO
 President



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 Romulo Blvd., San Vicente, Tarlac City

BAC RESOLUTION DECLARING THE LOWEST CALCULATED BID (LCB)/ SINGLE CALCULATED BID (SCB)

RESOLUTION NO. PB037-2024

BIDDING NO.: **PURCHASE REQUEST NO. 2023-03-120**
 Category per RA9184: **GOODS** **INFRA/WORKS** **CONSULTING**
 TITLE/DESCRIPTION: **“SUPPLY AND DELIVERY OF ADDITIONAL IT EQUIPMENT CHARGED TO GAA”**
 APPROVED BUDGET FOR THE CONTRACT (ABC): **₱ 1,600,000.00**

WHEREAS, the TARLAC STATE UNIVERSITY advertised the Invitation to Bid for the project Supply and Delivery of Additional IT Equipment Charged to GAA with an Approved Budget for the Contract (ABC) of ₱ 1,600,000.00 in the Philippine Government Electronic Procurement System (PhilGEPS) and in conspicuous places in Tarlac State University on April 30, 2024;

WHEREAS, in response to the Invitation to Bid, three (3) prospective bidders participated in the Pre-Bidding Conference held at Tarlac State University BAC Conference Room and webcasted via Zoom on May 9, 2024;

WHEREAS, in the public bidding held at the TSU-BAC Conference Room on May 21, 2024, at 2:00 P.M., three (3) bidders, namely, DCI International I.T. Solutions and Services Corporation, Terabit Computer Systems Corporation, and Infoworx Inc. participated and tendered their bids for the aforementioned project;

WHEREAS, the Bids and Awards Committee (BAC), with the assistance of the Technical Working Groups (TWGs), opened and checked the first envelopes contained in the bids submitted by the three bidders, using the non-discretionary “pass/fail” criterion, and found that the first envelopes of DCI International I.T. Solutions and Services Corporation, Terabit Computer Systems Corporation, and Infoworx Inc., contained all the required documents and were rated “passed”;

WHEREAS, the BAC with the assistance of the TWGs, proceeded with the opening and evaluation of the second envelopes of the three bidders and found that the envelopes of the three bidders contained the prescribed documents and were rated “passed”;

WHEREAS, the BAC with the assistance of the TWGs, proceeded with the evaluation of the financial bids of the three bidders with the results as summarized below:

Item No.	ABC, ₱	Bidder					
		DCI International I.T. Solutions and Services Corporation		Terabit Computer Systems Corporation		Infoworx Inc.	
		Bid Price (As Calculated), ₱	Rank	Bid Price (As Calculated), ₱	Rank	Bid Price (As Calculated), ₱	Rank

1	200,000.00	198,000.00	1	210,817.30	-	NO BID	-
2	675,000.00	660,000.00	3	645,135.00	2	633,000.00	1
3	300,000.00	NO BID	-	351,000.00	-	NO BID	-
4	50,000.00	NO BID	-	44,957.00	2	36,500.00	1
5	375,000.00	345,000.00	3	323,743.25	2	271,500.00	1

NOW, THEREFORE, based on the foregoing findings, WE, the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED:

- (a) to declare DCI International I.T. Solutions and Services Corporation, as the bidder with the Single Calculated Bid (SCB) for Item No. 1 with an amount of ₱ 198,000.00,
- (b) to declare Infoworx Inc., as the bidder with the Lowest Calculated Bid (LCB) with an aggregate amount of ₱ 941,000.00 for the following item numbers.

Item No. 2 with the bid price of ₱ 633,000.00,
Item No. 4 with the bid price of ₱ 36,500.00,
Item No. 5 with the bid price of ₱ 271,500.00,
- (c) to direct the TWGs to proceed with the Post-Qualification Evaluation of the LCB and SCB and report their findings to the BAC within the prescribed period.
- (d) to declare a Failure of Bidding for Item No. 3, bid exceeded the allotted budget and,
- (e) to recommend to the President the procurement of Item No. 3 of the project Supply and Delivery of Additional IT Equipment Charged to GAA using the appropriate alternative mode of procurement in accordance with the Implementing Rules and Regulations of R. A. 9184.

RESOLVED, at TSU-BC AVR, this 21st day of May 2024.


GRACE N. ROSETE
Chairperson



RICO G. TOMAS
Vice Chairperson


THEDA FLARE G. QUILALA
Member

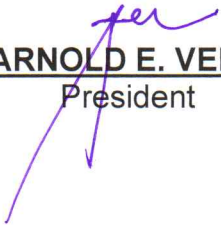

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