



20 September 2021

**ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No. 21-09-118**

**DECLARATION OF THE SINGLE CALCULATED BID FOR SUPPLY AND DELIVERY OF
DOST-ASTI LAPTOP/MOBILE WORKSTATION REQUIREMENTS**

Purchase Request No.	:	GAA-21-07-11765 (RDD), GAA-21-07-11772 (SSED), GAA-21-07-11802 (KMD), GAA-21-08-1121 (SSED) and GAA-21-08-11891 (FAD)
Date of Purchase Request	:	July 23, 2021, July 26, 2021, July 30, 2021, August 02, 2021 and August 12, 2021
Invitation to Bid No.	:	21-08-3526-M
Solicitation No.	:	21-08-3526-M
PhilGEPS Reference No.	:	7957133
Approved Budget for the Contract	:	₱3,215,000.00

WHEREAS, included in the Supplemental Annual Procurement Plan (APP) No. 6,7,12,14, and 15 of the Department of Science and Technology (DOST) - Advanced Science and Technology Institute (ASTI) is the Supply and Delivery of Various DOST-ASTI Laptop/Mobile Workstation Requirements, which shall be undertaken through Public Bidding with a total Approved Budget for the Contract (ABC) amounting to Three Million Two Hundred Fifteen Thousand Pesos Only (₱3,215,000.00), The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	ABC (₱)
1	Laptops	10	Set	80,000.00	800,000.00
2	Mobile Development Workstations	7	Unit	100,000.00	700,000.00
3	Laptops	5	Unit	60,000.00	300,000.00
4	Laptops	2	Unit	74,000.00	148,000.00
5	Mobile Workstations	5	Unit	88,000.00	440,000.00
6	Mobile Workstation	1	Unit	115,000.00	115,000.00
7	Laptop	1	Unit	120,000.00	120,000.00
8	Laptops	8	Unit	74,000.00	592,000.00
GRAND TOTAL					₱3,215,000.00

WHEREAS, Section 7 of Republic Act (RA) No. 9184 mandates that no government procurement shall be undertaken unless it is in accordance with an approved APP consistent with the yearly budget and approved by the Head of the Procuring Entity;

WHEREAS, due to exceptional cases brought about by the COVID-19 pandemic, community quarantines, and suspensions of public transport, the Government Procurement Policy Board (GPPB) issued Resolution No. 09-2020 titled, Approving Measures for the Efficient Conduct of Procurement Activities during a State of Calamity, or Implementation of Community Quarantine or Similar Restrictions;

WHEREAS, so as to “maximize the use of existing rules under RA No. 9184, its IRR and related issuances on the conduct of procurement activities, particularly those meant to streamline, simplify and expedite the conduct of procurement and address the challenges and disruptions brought by calamities and crisis such as the COVID-19 pandemic”, the GPPB enjoin Procuring Entities (PEs) in the above Resolution to use videoconferencing, webcasting and similar technology in the conduct of any of the meetings and determination of quorum by the Bids and Awards Committee (BAC) and use of digital signatures in procurement related documents;

WHEREAS, on 20 August 2021, 10:00 AM, a Pre-procurement Conference was held via videoconferencing, to determine the readiness of the procurement project;

WHEREAS, the procurement was initiated by the BAC by having its Secretariat post the Invitation to Bid on the website of the Philippine Government Electronic Procurement System, website of the DOST-ASTI and conspicuous place within the premises of the PE reserved for the purpose;

WHEREAS, due to the different community quarantines implemented in the country, a Pre-bidding Conference was held via videoconferencing on 06 September 2021, 09:00 in the morning, which was attended by three (3) prospective bidders, specifically, DCI Int'l. IT Solutions & Services Corp., Maximum Solutions Corp., and Quartz Business Products Corp.;

WHEREAS, on 13 September 2021, the BAC issued Supplemental Bulletin No. BAC-2021-09-015 amending Section VI. Schedule of Requirements and Section VII. Technical Specifications of the Bidding Documents;

WHEREAS, on 20 September 2021, only one (1) bidder purchased Bidding Documents in the amount of Five Thousand Pesos Only (₱5,000.00) and, consequently, submitted their bids for the following items of the procurement project, specifically, Quartz Business Products Corp.:

- a) Item 1 - Laptop (RDD)
- b) Item 3 - Laptops (SSED)
- c) Item 6 - Mobile Workstations (SSED)

WHEREAS, on the same day, at 10:30 in the morning, the BAC conducted the Opening and Preliminary Evaluation of Bids adopting the non-discretionary "pass/fail" criterion specified in the 2016 Revised Implementing Rules and Regulations of RA No. 9184;

WHEREAS, the Eligibility and Technical Components of the Bid of the sole bidder was found to be substantially complying for Item Nos. 1 and 3 only, as the bidder failed to comply with the amended technical specifications for Item No. 6. Hence, the Financial Component of its Bid was opened and read, as follows:

ITEM NO.	DESCRIPTION	QTY.	UNIT	QUARTZ BUSINESS PRODUCTS CORP.	
				UNIT AMOUNT (₱)	TOTAL AMOUNT (₱)
1	Laptop	10	Set	78,660.00	786,600.00
3	Laptop	5	Unit	59,666.00	298,330.00
TOTAL BID AMOUNT					₱1,084,930.00

WHEREAS, the BAC conducted a detailed evaluation of the Financial Component of the Bid to establish the correct calculated prices of the Bid¹;

NOW, THEREFORE, for and in consideration of the foregoing, **WE**, the Members of the BAC, **RESOLVE**, as it is hereby **RESOLVED**, to recommend to the Head of the Procuring Entity the following:

- 1) **DECLARE** the **QUARTZ BUSINESS PRODUCTS CORP.** as the bidder with **SINGLE CALCULATED BID (SCB)** for the **SUPPLY AND DELIVERY OF TEN (10) SETS LAPTOPS AND FIVE (5) UNITS LAPTOPS**, with a total Contract Price amounting to **ONE MILLION EIGHTY-FOUR THOUSAND NINE HUNDRED THIRTY PESOS ONLY (₱1,084,930.00)**;
- 2) **REQUIRE** the bidders with SCB to submit their Income and Business Tax Returns filed and paid through BIR Electronic Filing and Payments System within six (6) months preceding the date of bid submission within a non-extendible period of five (5) calendar days upon receipt of the Post Qualification Notice;
- 3) **INSTRUCT** the BAC Secretariat to assist the Committee in verifying and validating the legal and technical documents submitted by the SCB; and
- 4) **DECLARE** failure of procurement, conduct mandatory review, and rebid the following items:

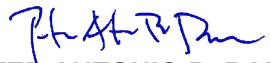
ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	ABC (₱)
2	Mobile Development Workstations	7	Unit	100,000.00	700,000.00
4	Laptops	2	Unit	74,000.00	148,000.00
5	Mobile Workstations	5	Unit	88,000.00	440,000.00
6	Mobile Workstation	1	Unit	115,000.00	115,000.00

¹ Bid Evaluation Report dated 20 September 2021


7	Laptop	1	Unit	120,000.00	120,000.00
8	Laptops	8	Unit	74,000.00	592,000.00
GRAND TOTAL					₱2,115,000.00

RESOLVED, at the DOST-ASTI, Quezon City, this 20th day of September 2021.

ALVIN E. RETAMAR
End-user


PETER ANTONIO B. BANZON
End-user

MAY C. CAYABAN
End-user


PAUL JOHN M. SERRANO
End-user

JAYSON C. HERNANDEZ
BAC Member

ROXANNE S. AVIÑANTE
BAC Member

HAROLD BRYAN S. PALER
BAC Member

JOHN ROBERT T. MENDOZA
BAC Member

BAYANI BENJAMIN R. LARA
BAC Vice Chairperson

GERWIN P. GUBA
BAC Chairperson

APPROVED/DISAPPROVED:

FRANZ A. DE LEON, Ph.D.
Director, DOST-ASTI

/bac-sec/vrs/kbr