



19 October 2021

**ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No. 21-10-131**

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

Purchase Request No. : **ROAMER-21-07-11710 (RDD), GAA-21-07-11802 (KMD)
GAA-21-08-11891 (FAD), GAA-21-08-11821 (SSED)**

Date of Purchase Request : **July 07, 2021, September 22, 2021
August 12, 2021, August 02, 2021**

Invitation to Bid No. : **21-08-3526-M2**

Solicitation No. : **21-08-3526-M2**

PhilGEPS Reference No. : **8041606**

Approved Budget for the Contract : **₱2,203,000.00**

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 DOST-ASTI Laptop/Mobile Workstation Requirements (Second Bidding), which shall be undertaken through Public Bidding, with a total Approved Budget for the Contract (ABC) amounting to Two Million Two Hundred Three Thousand Pesos Only (₱2,203,000.00), broken down as follows:

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE (₱)	ABC (₱)
1	Mobile Development Workstations	7	Unit	100,000.00	700,000.00
2	Laptops	2	Unit	92,000.00	184,000.00
3	Laptop	1	Unit	120,000.00	120,000.00
4	Laptops	7	Unit	92,000.00	644,000.00
5	Mobile Workstations	5	Unit	88,000.00	440,000.00
6	Mobile Workstation	1	Unit	115,000.00	115,000.00
GRAND TOTAL					₱2,203,000.00

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 29 September 2021, 10:30 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 07 October 2021, 09:00 in the morning, which was attended by three (3) prospective bidders, specifically, Masangkay Computer Center., Quartz Business Products Corporation., Imax Technologies, Inc.;

WHEREAS, on 11 October 2021, the BAC issued Supplemental Bulletin No. BAC-2021-010-16 amending Section VI. Schedule of Requirements and Section VII. Technical Specifications of the Bidding Documents, as well as answering prospective bidders queries;

WHEREAS, on 19 October 2021, only one (1) bidder purchased Bidding Documents in the amount of Five Thousand Pesos Only (P5,000.00) and, consequently, submitted their bids for the following items of the procurement project, specifically, Quartz Business Products Corp.;

- a) Item 2 – Laptops;
- b) Item 3 – Laptop;
- c) Item 4 – Laptops;
- d) Item 5 - Mobile Workstations; and
- e) Item 6 – Mobile Workstation.

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; hence, the Financial Component of the Bid was opened and read, as follows:

ITEM NO.	DESCRIPTION	QTY.	UNIT	QUARTZ BUSINESS PRODUCTS CORP	
				UNIT AMOUNT (P)	TOTAL AMOUNT (P)
2	Laptops	2	Unit	92,605.00	185,210.00
3	Laptop	1	Unit	120,761.00	120,761.00
4	Laptops	7	Unit	92,605.00	648,235.00
5	Mobile Workstations	5	Unit	86,598.00	432,990.00
6	Mobile Workstation	1	Unit	108,372.00	108,372.00
TOTAL BID AMOUNT					P1,495,568.00

WHEREAS, it was found out that the bidder’s bid price exceeds the ABC per item for Item Numbers 2, 3 and 4, to wit:

ITEM NO.	DESCRIPTION	QTY.	UNIT	ABC		QUARTZ BID PRICE	
				UNIT AMOUNT (P)	TOTAL (P)	UNIT AMOUNT (P)	TOTAL (P)
2	Laptops	2	Unit	92,000.00	184,000.00	92,605.00	185,210.00
3	Laptop	1	Unit	120,000.00	120,000.00	120,761.00	120,761.00
4	Laptops	7	Unit	92,000.00	644,000.00	92,605.00	648,235.00
GRAND TOTAL					P948,000.00		P954,206.00

WHEREAS, the BAC conducted a detailed evaluation of Bid Prices for Item Numbers 5 and 6, to establish the correct calculated prices of the Bid¹, as follows:

ITEM NO.	DESCRIPTION	QTY.	UNIT	QUARTZ BUSINESS PRODUCTS CORP	
				UNIT AMOUNT (P)	TOTAL AMOUNT (P)
5	Mobile Workstations	5	Unit	86,598.00	432,990.00
6	Mobile Workstation	1	Unit	108,372.00	108,372.00
TOTAL BID AMOUNT					P541,362.00

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

- 1) **DECLARE** the **QUARTZ BUSINESS PRODUCTS CORP.** as the bidder with **SINGLE CALCULATED BID (SCB)** for the **SUPPLY AND DELIVERY OF FIVE (5) UNITS MOBILE WORKSTATIONS AND ONE (1) UNIT MOBILE WORKSTATION**, with a total Contract Price amounting to **FIVE HUNDRED FORTY-ONE THOUSAND THREE HUNDRED SIXTY-TWO PESOS ONLY (P541,362.00)**;
- 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;


¹ Bid Evaluation Report dated 19 October 2021

- 3) **INSTRUCT** the BAC Secretariat to assist the Committee in verifying and validating the legal and technical documents submitted by the SCB;
- 4) **DECLARE** second failure of bidding for the following items:


ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	ABC (₱)
1	Mobile Development Workstations	7	Unit	100,000.00	700,000.00
2	Laptops	2	Unit	92,000.00	184,000.00
3	Laptop	1	Unit	120,000.00	120,000.00
4	Laptops	7	Unit	92,000.00	644,000.00
GRAND TOTAL					₱1,648,000.00

- 5) **REPOST** the failed procurement opportunities and resort to Negotiated Procurement after Two Failed Biddings pursuant to Section 53.1 of the 2016 Revised Implementing Rules and Regulations of RA No. 9184.


RESOLVED, at the DOST-ASTI, Quezon City, this 19th day of October 2021.


Digitally signed by ALVIN E. RETAMAR
Date: 2021.10.21 16:04:05 +08'00'

ALVIN E. RETAMAR
End-user


Digitally signed by May C. Cayaban
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MAY C. CAYABAN
End-user

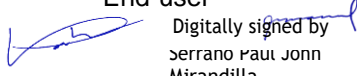

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JAYSON C. HERNANDEZ
BAC Member


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BAC Member

BAYANI BENJAMIN R. LARA
BAC Vice Chairperson


PETER ANTONIO B. BANZON
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Director, DOST-ASTI