



BIDS AND AWARDS COMMITTEE

Procurement of Goods and Consultancy Services (BAC-PGCS)
Resolution No. 075-2025
Series of 2025

Award of Contract for the
**PROCUREMENT OF SERVICE PROVIDER FOR THE
ONE YEAR MAINTENANCE OF SERVERS**
ASD-097-2025

WHEREAS, the Philippine Ports Authority (PPA) posted an Invitation to Bid for the Procurement of Service Provider for the One Year Maintenance of Servers, in the websites of the PPA, PhilGEPS and in the Bulletin Board located at the PPA Corporate Building, South Harbor, Port Area, Manila, on 14 November 2025, continuously for seven (7) calendar days;

WHEREAS, the Approved Budget for the Contract to be Bid as posted/advertised is **₱ 29,966,000.00**;

WHEREAS, in response to the said advertisement, only Benz-Cy Enterprises Inc. secured the Bid Document in the amount of ₱ 25,000.00 and submitted its Technical and Financial Proposals;

WHEREAS, during the opening of bids on 10 December 2025 at 10:00 a.m., Benz-Cy Enterprises Inc. was declared "passing" with the requirements of the First Envelope;

WHEREAS, the Financial Proposal of Benz-Cy Enterprises Inc. was opened and declared "passing" with the requirements of the Second Envelope, hence its financial bid was read by the Chairperson, as follows:

NAME OF BIDDER	BID AMOUNT (As Read)
Benz-Cy Enterprises Inc.	₱ 29,965,000.00

WHEREAS, Bid Evaluation was conducted on 12 December 2025 to determine if there were arithmetical or computational errors on the submitted bid, and the Bid Evaluation Report, as approved by the BAC on 17 December 2025, showed no discrepancies between the Total Bid Prices and Unit Bid Prices of Benz-Cy Enterprises Inc.;

WHEREAS, Benz-Cy Enterprises Inc. was declared as the Single Calculated Bidder in the amount of **₱ 29,965,000.00**;

WHEREAS, post-qualification was conducted on 19 December 2025 to examine, validate and verify the eligibility, technical and financial requirements submitted by Benz-Cy Enterprises Inc. and in the Post-Qualification Report, as approved by the BAC on 22 December 2025, Benz-Cy Enterprises Inc. was declared as the Single Calculated and Responsive Bidder;

NOW, THEREFORE, for and in consideration of the foregoing premises, the BAC hereby RESOLVE as it is hereby RESOLVED to declare **BENZ-CY ENTERPRISES INC.** as the Single Calculated and Responsive Bidder, and to recommend the award of contract for the Procurement of Service Provider for the One Year Maintenance of Servers, in the amount of **TWENTY NINE MILLION NINE HUNDRED SIXTY FIVE THOUSAND PESOS (₱ 29,965,000.00)**, inclusive of taxes, to the said bidder.

ADOPTED AND APPROVED by the BAC on 22 December 2025.

DANAH S. JARAMILLO
Regular Member


JOSEPHINE M. NAPIERE
Regular Member


KATHREEN L. MONJE
Regular Member

ERIC E. DIMACULANGAN
Provisional Member


WILFRED THOMAS B. GORRE
Provisional Member
End-User, ICTD


ANGELINA A. LLOSE
Vice-Chairperson


MARK JON S. PALOMAR
Chairperson, BAC



PHILIPPINE
PORTS
AUTHORITY



22 December 2025

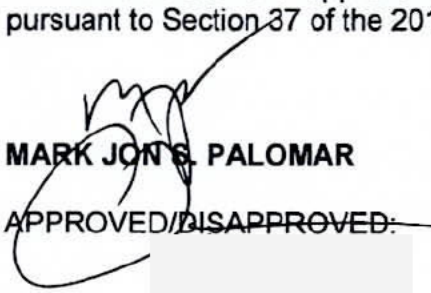
MEMORANDUM

FOR : The General Manager
FROM : The Chairperson, HO-BAC-PGCS
SUBJECT : **BAC RESOLUTIONS FOR THE AWARD OF CONTRACT/
NOTICES OF AWARD TO THE WINNING BIDDERS**
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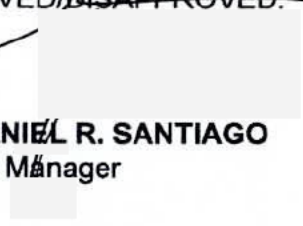
With reference to the Opening of Bids for the hereunder Projects, we are submitting the following BAC Resolutions for the Award of Contract/Notices of Award to the winning bidders, as follows:

1. BAC-PGCS Resolution No. 075-2025 Series of 2025, for the Award of Contract to Benz-Cy Enterprises Inc. as the Single Calculated and Responsive Bidder for the Procurement of Service Provider for the One Year Maintenance of Servers, in the amount of P29,965,000.00.
2. BAC-PGCS Resolution No. 076-2025 series of 2025, for the award of contract to Columbia Technologies, Inc. as the Single Calculated and Responsive Bidder for the Procurement of Productivity Software, in the amount of P118,544,720.00.
3. BAC-PGCS Resolution No. 078-2025 series of 2025, for the award of contract to Neo-Tech Asia Distribution, Inc. as the Single Calculated and Responsive Bidder for the Procurement of Maintenance Services for Environment Monitoring System (EMS) & Related Equipment, in the amount of P9,100,000.00.

for consideration and approval of the General Manager as Head of the Procuring Entity, pursuant to Section 37 of the 2016 Revised IRR of R.A. 9184.


MARK JON S. PALOMAR

APPROVED/DISAPPROVED: _____


JAY DANIEL R. SANTIAGO
General Manager