



BIDS AND AWARDS COMMITTEE

Procurement of Goods and Consultancy Services (BAC-PGCS)
Resolution No. 008-2026
Series of 2026

Award of Contract for the
**SUPPLY, DELIVERY AND INSTALLATION OF ENGINEERING SOFTWARE AND
OTHER RELATED SOFTWARE FOR PPA HEAD OFFICE AND
PORT MANAGEMENT OFFICES NATIONWIDE**
ASD-020-2025

WHEREAS, the Philippine Ports Authority (PPA) posted an Invitation to Bid for the Supply, Delivery and Installation of Engineering Software and other related Software for PPA Head Office and Port Management Offices Nationwide, in the websites of the PPA, PhilGEPS and in the Bulletin Board located at the PPA Corporate Building, South Harbor, Port Area, Manila, on 09 December 2025, continuously for seven (7) calendar days;

WHEREAS, the Approved Budget for the Contract to be Bid as posted/advertised is **₱ 80,000,000.00**;

WHEREAS, in response to the said advertisement, only Columbia Technologies, Inc. secured the Bid Document in the amount of **₱ 50,000.00** and submitted its Technical and Financial Proposals;

WHEREAS, during the opening of bids on 22 January 2025 at 10:00 a.m., Columbia Technologies, Inc. was declared "passing" with the requirements of the First Envelope;

WHEREAS, the Financial Proposal of Columbia Technologies, 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)
Columbia Technologies, Inc.	₱ 79,900,000.00

WHEREAS, Bid Evaluation was conducted on 26 January 2026 to determine if there were arithmetical or computational errors on the submitted bid, and the Bid Evaluation Report, as approved by the BAC on 28 January 2026, showed no discrepancies between the Total Bid Prices and Unit Bid Prices of Columbia Technologies, Inc.;

WHEREAS, Columbia Technologies, Inc. was declared as the Single Calculated Bidder in the amount of **₱ 79,900,000.00**;

WHEREAS, post-qualification was conducted on 03 February 2026 to examine, validate and verify the eligibility, technical and financial requirements submitted by Columbia Technologies, Inc. and in the Post-Qualification Report, as approved by the BAC on 06 February 2026, Columbia Technologies, 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 **COLUMBIA TECHNOLOGIES, INC.** as the Single Calculated and Responsive Bidder, and to recommend the award of contract for the Supply, Delivery and Installation of Engineering Software and other related Software for PPA Head Office and Port Management Offices Nationwide, in the amount of **SEVENTY NINE MILLION NINE HUNDRED THOUSAND PESOS (₱ 79,900,000.00)**, inclusive of taxes, to the said bidder.

ADOPTED AND APPROVED by the BAC on 06 February 2026.



DANAH S. JARAMILLO
Regular Member



JOSEPHINE M. NAPIERE
Regular Member

KATHREEN LI V. 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



10 February 2026

MEMORANDUM

F O R : The General Manager
F R O M : The Chairperson, HO-BAC-PGCS
S U B J E C T : **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. 008-2026 Series of 2026, for the Award of Contract to Columbia Technologies, Inc. as the Single Calculated and Responsive Bidder for the Supply, Delivery and Installation of Engineering Software and other related Software for PPA Head Office and Port Management Offices Nationwide, in the amount of P79,900,000.00.
2. BAC-PGCS Resolution No. 009-2026 Series of 2026, for the Award of Contract to Jehan Corporation as the Single Calculated and Responsive Bidder for the Procurement of Information Technology (IT) Resources, in the amount of P79,994,500.00.

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