BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

BIDS AND AWARDS COMMITTEE
Procurement of Goods and Consultancy Services (BAC-PGCS)
Resolution No. 055-2024
Series of 2024

Award of Contract for the
SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF INTERNET AND MULTI-PROTOCOL LABEL SWITCHING (MPLS) SERVICES AND MAINTENANCE OF PPA'S EXISTING NETWORK AND RELATED EQUIPMENT
ASD-090-2024

WHEREAS, the Philippine Ports Authority (PPA) posted an Invitation to Bid for the Supply, Delivery, Installation and Commissioning of Internet and Multi-Protocol Label Switching (MPLS) Services and Maintenance of PPA's Existing Network and Related Equipment, in the websites of the PPA, PhilGEPS and in the Bulletin Board located at the PPA Corporate Building, South Harbor, Port Area, Manila, on 08 July 2024, continuously for seven (7) calendar days;

WHEREAS, the Approved Budget for the Contract to be Bid as posted/advertised is **₱ 32,400,000.00**;

WHEREAS, in response to the said advertisement, only Neo-Tech Asia Distribution, 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 01 August 2024 at 10:00 a.m., the lone bidder was declared "passing" with the requirements of the First Envelope;

WHEREAS, the Financial Proposal of Neo-Tech Asia Distribution, 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)
Neo-Tech Asia Distribution, Inc.	₱ 32,000,000.00

WHEREAS, Bid Evaluation was conducted on 02 August 2024 to determine if there were arithmetical or computational errors on the submitted bid, and the Bid Evaluation Report, as approved by the BAC on 07 August 2024, showed no discrepancies between the Total Bid Prices and Unit Bid Prices of Neo-Tech Asia Distribution, Inc.;

WHEREAS, Neo-Tech Asia Distribution, Inc. was declared as the Single Calculated Bidder in the amount of ₱ 32,000,000.00;

WHEREAS, post-qualification was conducted on 16 August 2024 to examine, validate and verify the eligibility, technical and financial requirements submitted by Neo-Tech Asia Distribution, Inc. and in the Post-Qualification Report, as approved by the BAC on 20 August 2024, Neo-Tech Asia Distribution, 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 **NEO-TECH ASIA DISTRIBUTION, INC.** as the Single Calculated and Responsive Bidder, and to recommend the award of contract for the Supply, Delivery, Installation and Commissioning of Internet and Multi-Protocol Label Switching (MPLS) Services and Maintenance of PPA's Existing Network and Related Equipment, in the amount of **THIRTY TWO MILLION PESOS (PHP 32,000,000.00)**, inclusive of taxes, to the said bidder.

ADOPTED AND APPROVED by the BAC on 20 August 2024.

DANAH S. JARAMILLO
Regular Member

JOSEPHINE M. NAPIERE
Regular Member

DIANE STEFFI T. GUILLAMON
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

BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

21 August 2024

MEMORANDUM

F O R : The General Manager

F R O M : 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. 053-2024 Series of 2024, for the Award of Contract to JIOPROVIDER CORPORATION/JIANGSU BOYA LIGHTING ELECTRIC APPLIANCE CO.,LTD/JV as the Single Calculated and Responsive Bidder for the Procurement of Service Provider for the Maintenance and Supply of Consumables for 1500 Units LED Solar Street Lights (Phase I), in the amount of P126,070,000.00.

2. BAC-PGCS Resolution No. 054-2024 Series of 2024, for the Award of Contract to GEOLINK POSITIONING INSTRUMENTS as the Single Calculated and Responsive Bidder for the Procurement of Advance RTK GNSS Receiver and Echo Sounder, in the amount of P34,200,260.00.

3. BAC-PGCS Resolution No. 055-2024 Series of 2024, for the Award of Contract to NEO-TECH ASIA DISTRIBUTION, INC. as the Single Calculated and Responsive Bidder for the Supply, Delivery, Installation and Commissioning of Internet and Multi-Protocol Label Switching (MPLS) Services and Maintenance of PPA's Existing Network and Related Equipment, in the amount of P32,000,000.00.

4. BAC-PGCS Resolution No. 056-2024 Series of 2024, for the Award of Contract to DIVERSIFIED INFRASTRUCTURE AND ARCHITECTURAL DEVELOPMENT WORKS CORPORATION as the Single Calculated and Responsive Bidder for the Procurement of Application Program Scripts and Technical Support Maintenance of the Philippine Ports Authority's Core Application System, in the amount of P21,000,000.00.

OCM 08222024 – 3304

5. BAC-PGCS Resolution No. 057-2024 Series of 2024, for the Award of Contract to LOCKHEED SECURITY AND INVESTIGATION AGENCY, INC. as the Single Calculated and Responsive Bidder for the Procurement of Security Services for Philippine Ports Authority, Port Security Cluster – National Capital Region, Central and Northern Luzon Comprising PPA Head Office, Port Management Offices (PMOS) NCR-North, NCR South, Bataan/Aurora and Northern Luzon and Terminal Management Offices (TMOS)/Ports under their Respective Jurisdiction (Multi-Year Contract), in the amount of P144,621,629.88.

6. BAC-PGCS Resolution No. 058-2024 Series of 2024, for the Award of Contract to LOCKHEED SECURITY AND INVESTIGATION AGENCY, INC. as the Single Calculated and Responsive Bidder for the Procurement of Security Services for Philippine Ports Authority, Port Security Cluster - Southern Luzon Comprising Port Management Offices (PMOS) Batangas, Mindoro, Marinduque/Quezon, Bicol, Masbate and Palawan and Terminal Management Offices (TMOS)/Ports under their Respective Jurisdiction (Multi-Year Contract), in the amount of P186,463,195.92.

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