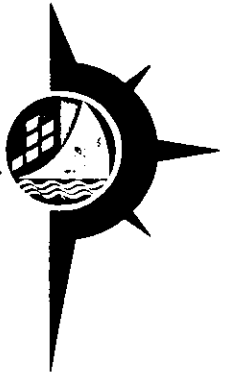


BIDS AND AWARDS COMMITTEE
Procurement of Goods and Consultancy Services (BAC-PGCS)
Resolution No. 075-2020
Series of 2020

**PHILIPPINE
PORTS
AUTHORITY**



Award of Contract for the
**SUPPLY, DELIVERY AND INSTALLATION OF
SYSTEMS FURNITURE & SEATING PACKAGE FOR THE
HUMAN RESOURCE MANAGEMENT DEPARTMENT
BAC-PGCS-184-2020**

WHEREAS, the Philippine Ports Authority (PPA) posted an Invitation to Bid for the Supply, Delivery and Installation of Systems Furniture & Seating Package for the Human Resource Management Department, in the website of the PPA, PhilGEPS and in the Bulletin Board located at the PPA Corporate Building, South Harbor, Port Area, Manila, on 09 September 2020, continuously for seven (7) calendar days;

WHEREAS, the Approved Budget for the Contract to be Bid as posted/advertised is ₱ 3,000,000.00;

WHEREAS, in response to the said advertisement, four (4) bidders secured and submitted the Bid Documents in the amount of ₱ 5,000.00, namely:

1. Asahi Design Centre Inc.
2. Cubixoffice Inc.
3. Cytracon Corporation
4. Peniton Trading

WHEREAS, during the opening of bids on 06 October 2020 at 2:00 p.m., Cytracon Corporation was declared "passing" with the requirements of the First Envelope. Asahi Design Centre Inc., Cubixoffice Inc. and Peniton Trading were declared "failed;"

WHEREAS, the Financial Proposal of Cytracon Corporation 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)
1. CYTRACON CORPORATION	₱ 2,874,273.35

WHEREAS, Asahi Design Centre Inc., Cubixoffice Corporation and Peniton Trading signified their intentions to file a request for reconsideration on their "failed" ratings, however, only Cubixoffice, Inc. filed a request for reconsideration within the deadline prescribed for submission thereof. In a meeting held on 14 October 2020, after due deliberation, the BAC denied said request for reconsideration;

WHEREAS, Bid Evaluation was conducted on 13 October 2020 to determine if there were arithmetical or computational errors on the submitted bid, and the Bid Evaluation Report, as approved by the BAC on 14 October 2020, showed no discrepancies between the Total Bid Prices and Unit Bid Prices of Cytracon Corporation;

WHEREAS, Cytracon Corporation was declared as the Single Calculated Bidder in the amount of ₱ 2,874,273.35;

WHEREAS, post-qualification was conducted on 16 October 2020 to examine, validate and verify the eligibility, technical and financial requirements submitted by Cytracon Corporation and in the Post-Qualification Report, as approved by the BAC on 21 October 2020, Cytracon Corporation 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 **CYTRACON CORPORATION** as the Single Calculated and Responsive Bidder, and to recommend the award of contract for the Supply, Delivery and Installation of Systems Furniture & Seating Package for the Human Resource Management Department, in the amount of **TWO MILLION EIGHT HUNDRED SEVENTY FOUR THOUSAND TWO HUNDRED SEVENTY THREE AND 35/100 PESOS (PHP 2,874,273.35)**, inclusive of taxes, to the said bidder.

ADOPTED AND APPROVED by the BAC on 21 October 2020

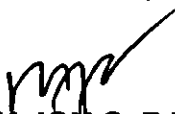
DANAH S. JARAMILLO
Regular Member


JOSEPHINE M. NAPIERE
Regular Member


DIANE STEFFI T. GUILLAMON
Regular Member


ERIC E. DIMACULANGAN
Provisional Member


ANGELINA A. LLOSE
Vice-Chairperson


MARK JON S. PALOMAR
Chairperson, BAC



23 October 2020

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**

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With reference to the Opening of Bids for the following projects, we are submitting herewith BAC Resolution Nos. 074-2020, 075-2020, 076-2020, 077-2020, 078-2020, 079-2020, 081-2020 Series of 2020, for the Award of Contract and Notices of Award, 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:

1. BAC Resolution No. 074-2020 Series of 2020 for the Award of Contract for the Supply, Delivery, Installation and Implementation of Port Profile and Engineering Systems (PPES) to MARA LINUX AND BUSINESS SOLUTIONS, INC. as the Single Calculated and Responsive Bidder, in the amount of P34,486,029.20.
2. BAC Resolution No. 075-2020 Series of 2020 for the Award of Contract for the Supply, Delivery and Installation of Systems Furniture & Seating Package for the Human Resource Management Department to CYTRACON CORPORATION as the Single Calculated and Responsive Bidder, in the amount of P2,874,273.35.
3. BAC Resolution No. 076-2020 Series of 2020 for the Award of Contract for the Procurement of Information Technology (IT) Resources – Lot 1: OEM Branded Laptop Computers to COLUMBIA TECHNOLOGIES as the Lowest Calculated and Responsive Bidder, in the amount of P9,400,000.00.
4. BAC Resolution No. 077-2020 Series of 2020 for the Award of Contract for the Procurement of Information Technology (IT) Resources – Lot 3: Laser Printer with Wireless Lan to COLUMBIA TECHNOLOGIES as the Lowest Calculated and Responsive Bidder, in the amount of P1,592,500.00.
5. BAC Resolution No. 078-2020 Series of 2020 for the Award of Contract for the Procurement of Information Technology (IT) Resources – Lot 4: Inkjet A3 Printer to COLUMBIA TECHNOLOGIES as the Lowest Calculated and Responsive Bidder, in the amount of P1,755,000.00.

6. BAC Resolution No. 079-2020 Series of 2020 for the Award of Contract for the Procurement of Information Technology (IT) Resources – Lot 5: High Speed Scanners with Automatic Document Feeder to AMERICAN TECHNOLOGIES as the Single Calculated and Responsive Bidder, in the amount of P2,540,160.00.
7. BAC Resolution No. 081-2020 Series of 2020 for the Award of Contract for the Supply, Delivery and Installation of a Corporate Anti-Virus with Hybrid Network Support for Two (2) Years at the PPA Head Office and Port Management Offices Nationwide to AMERICAN TECHNOLOGIES as the Single Calculated and Responsive Bidder, in the amount of P1,998,000.00.



MARK JON S. PALOMAR

APPROVED/DISAPPROVED:



JAY DANIEL R. SANTIAGO
General Manager