



BIDS AND AWARDS COMMITTEE
Procurement of Goods and Consultancy Services (BAC-PGCS)
Resolution No. 076-2020
Series of 2020

Award of Contract for the
PROCUREMENT OF INFORMATION TECHNOLOGY (IT) RESOURCES
LOT 1: OEM BRANDED LAPTOP COMPUTERS
BAC-PGCS-050-2020

WHEREAS, the Philippine Ports Authority (PPA) posted an Invitation to Bid for the Procurement of Information Technology (IT) Resources Lot 1: OEM Branded Laptop Computers, 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 **₱ 10,000,000.00**;

WHEREAS, in response to the said advertisement, four (4) bidders secured the Bid Documents in the amount of ₱ 10,000.00, namely:

1. Accent Micro Technologies, Inc.
2. Columbia Technologies, Inc.
3. Dalaz Enterprises
4. DCI International I.T. Solutions and Services Inc.

WHEREAS, only three bidders dropped their Technical and Financial Proposals, namely: Columbia Technologies, Inc., Dalaz Enterprises, DCI International I.T. Solutions and Services Inc.. Accent Micro Technologies, Inc. did not submit their bid documents nor submitted a letter of withdrawal from participating in the bidding before the prescribed deadline for submission of bid documents;

WHEREAS, during the opening of bids on 07 October 2020 at 10:00 a.m., Columbia Technologies, Inc. and Dalaz Enterprises were declared "passing" with the requirements of the First Envelope. DCI International I.T. Solutions & Services Inc. was declared "failed;"

WHEREAS, the Financial Proposal of Columbia Technologies, Inc. and Dalaz Enterprises were opened and declared "passing" with the requirements of the Second Envelope, hence their financial bids were read by the Chairperson, as follows:

NAME OF BIDDER	BID AMOUNT (As Read)
1. COLUMBIA TECHNOLOGIES, INC.	₱ 9,400,000.00
2. DALAZ ENTERPRISES	₱ 9,500,000.00

WHEREAS, the DCI International I.T. Solutions & Services signified no intention to file a 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 the two (2) bidders;

WHEREAS, Columbia Technologies, Inc. was declared as the Lowest Calculated Bidder in the amount of ₱ 9,400,000.00;

WHEREAS, post-qualification was conducted on 16 October 2020 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 21 October 2020, Columbia Technologies, Inc. was declared as the Lowest 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 Lowest Calculated and Responsive Bidder, and to recommend the award of contract for the Procurement of Information Technology (IT) Resources Lot 1: OEM Branded Laptop Computers, in the amount of **NINE MILLION FOUR HUNDRED THOUSAND PESOS (PHP 9,400,000.00)**, inclusive of taxes, to the said bidder.

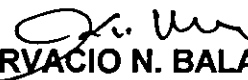
ADOPTED AND APPROVED by the BAC on 21 October 2020

DANAH S. JARAMILLO
Regular Member



JOSEPHINE M. NAPIERE
Regular Member

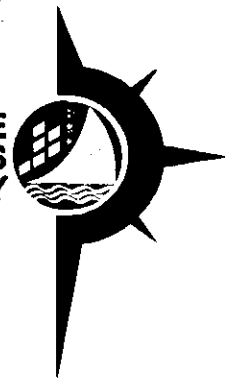

DIANE STEFFI T. GUILLAMON
Regular Member


ERIC E. DIMACULANGAN
Provisional Member


GERVACIO N. BALATBAT
Provisional Member
End-User, ICTD


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