



BIDS AND AWARDS COMMITTEE
Procurement of Goods and Consultancy Services (BAC-PGCS)
Resolution No. 091-2020
Series of 2020

Award of Contract for the
**SUPPLY, DELIVERY AND INSTALLATION OF FIFTY-TWO (52) UNITS
MASS FEVER SCREENING SYSTEM**
BAC-PGCS-191-2020

WHEREAS, the Philippine Ports Authority (PPA) posted an Invitation to Bid for the Supply, Delivery and Installation of Fifty-Two (52) Units Mass Fever Screening System, in the website of the PPA, PhilGEPS and in the Bulletin Board located at the PPA Corporate Building, South Harbor, Port Area, Manila, on 23 September 2020, continuously for seven (7) calendar days;

WHEREAS, the Approved Budget for the Contract to be Bid as posted/advertised is **₱ 104,000,000.00**;

WHEREAS, in response to the said advertisement, only Boston Home, Incorporated secured and submitted the Bid Documents;

WHEREAS, during the opening of bids on 14 October 2020 at 10:00 a.m., Boston Home, Incorporated was declared "passing" with the requirements of the First Envelope;

WHEREAS, the Financial Proposal of Boston Home, Incorporated 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. BOSTON HOME INCORPORATED	₱ 103,376,000.00

WHEREAS, Bid Evaluation was conducted on 20 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 21 October 2020, showed no discrepancies between the Total Bid Prices and Unit Bid Prices of Boston Home, Incorporated;

WHEREAS, Boston Home, Incorporated was declared as the Single Calculated Bidder in the amount of ₱ 103,376,000.00;

WHEREAS, post-qualification was conducted on 23 October 2020 to examine, validate and verify the eligibility, technical and financial requirements submitted by Boston Home, Incorporated and in the Post-Qualification Report, as approved by the BAC on 28 October 2020, Boston Home, Incorporated 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 **BOSTON HOME INCORPORATED** as the Single Calculated and Responsive Bidder and to recommend the award of contract for the Supply, Delivery and Installation of Fifty-Two (52) Units Mass Fever Screening System, in the amount of **ONE HUNDRED THREE MILLION THREE HUNDRED SEVENTY SIX THOUSAND PESOS (₱ 103,376,000.00)**, inclusive of taxes, to the said bidder.

ADOPTED AND APPROVED by the BAC on 28 October 2020

DANAH S. JARAMILLO
Regular Member


JOSEPHINE M. NAPIERE
Regular Member


DIANE STEFFYT. GUILLAMON
Regular Member


ERIC E. DIMACULANGAN
Provisional Member


ANGELINA A. LLOSE
Vice-Chairperson


MARK JON S. PALOMAR
Chairperson, BAC



28 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 TO THE WINNING BIDDERS**

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. 090-2020 Series of 2020, for the Award of Contract to DALAZ ENTERPRISES as the Lowest Calculated and Responsive Bidder for the Procurement of IT Resources (Lot 2 – OEM Branded Desktop Computers), in the amount of P19,400,001.00.
2. BAC-PGCS Resolution No. 091-2020 Series of 2020, for the Award of Contract to BOSTON HOME INC. as the Single Calculated and Responsive Bidder for the Supply, Delivery and Installation of Fifty-Two(52) Units Mass Fever Screening System, in the amount of P103,376,000.00.
3. BAC-PGCS Resolution No. 092-2020 Series of 2020, for the Award of Contract to ARMSCOR SHOOTING CENTER, INC./SQUIRES BINGHAM CO., INC./JV as the Single Calculated and Responsive Bidder for the Supply and Delivery of Police Safety Equipment and Tactical Gear, in the amount of P30,896,300.00.
4. BAC-PGCS Resolution No. 093-2020 Series of 2020, for the Award of Contract to ENECON PHILIPPINES, INC. as the Single Calculated and Responsive Bidder for the Procurement of Services for the Repair and Maintenance (Waterproofing, Painting of Roofing at Deck of PPA Head Office), in the amount of P4,964,000.00.

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