



## Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

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## BIDS & AWARDS COMMITTEE (BAC) – INFORMATION TECHNOLOGY RESOURCES B (ITR B) RESOLUTION NO. 世 s. 2024

RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY THE AWARD OF THE CONTRACT ON THE BIDDING FOR THE PROCUREMENT OF DESKTOP COMPUTER, BASIC – LOT 1 UNDER INVITATION TO BID NO. DCBUPS 2024-17-ITRB TO JONECO TECH MARKETING CORP. AS THE BIDDER WITH THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB)

WHEREAS, based on the approved Purchase Request (PR) No. 24-0023-PB, the Information Technology Management Department (ITMD) requested for the Procurement of Desktop Computer, Basic – Lot 1 through Competitive Bidding with the Approved Budget for the Contract (ABC) of Forty-Two Million One Hundred Seventy Seven Thousand Pesos (P42,177,000.00) which is included in the 4<sup>th</sup> Batch of CY 2024 Annual Procurement Plan (APP);

WHEREAS, on 02 July 2024, the Bidding Documents and the Invitation to Bid (IB) No. DCBUPS 2024-17-ITRB for the Procurement of Desktop Computer, Basic and Uninterruptible Power Supply (UPS) were posted at the Philippine Government Electronic Procurement System (PhilGEPS), PhilHealth website and conspicuous places located in the PhilHealth Head Office in compliance with Section 21 of the 2016 Revised IRR of Republic Act No. 9184 with the following details:

LOT	DESCRIPTION	QUANTITY	APPROVED BUDGET FOR THE CONTRACT (ABC)
1	Desktop Computer, Basic	827 units	<b>≱</b> 42,177,000.00
2	1000VA Uninterruptible Power Supply (UPS), 230 V ac Output, 600W	1,068 units	₱12,000,005.28
TOTAL:			₱54,177,005.28

WHEREAS, on 10 July 2024, the Pre-Bid Conference for the subject procurement was conducted to address the inquiries and clarifications raised by the prospective bidders. Accordingly, the Bid Bulletin No. 01 was issued on 17 July 2024;

WHEREAS, in view of the suspension of work in government offices within the National Capital Region (NCR) due to the continuous rain brought about by the Southwest Monsoon and Typhoon Carina, the Notice of Postponement and Change of Schedule was issued on 24 July 2024 stating the that the Submission and Opening of Bids were postponed and moved from 24 July 2024 to 29 July 2024;

WHEREAS, on 26 July 2024, a Notice was issued stating the extension of the obtainment and submission of bids from 24 July 2024 to 29 July 2024;

WHEREAS, in response to the posted procurement opportunity, the following three (3) bidders obtained the bidding documents for Lot 1:

1. Columbia Technologies, Inc.;



- 2. Xitrix Computer Corporation; and,
- 3. Joneco Tech Marketing Corp.

WHEREAS, all three (3) bidders timely submitted their respective bids before the deadline for submission of bids on 29 July 2024;

WHEREAS, during the opening of bids on 29 July 2024 and bid evaluation which was conducted on the same date, JONECO TECH MARKETING CORP. was declared as the bidder with the Lowest Calculated Bid (LCB) with a financial bid of Thirty-Two Million Eight Hundred Thirty-One Thousand Nine Hundred Pesos (₱32,831,900.00). Subsequently, JONECO TECH MARKETING CORP. was subjected for post-qualification and evaluation;

WHEREAS, the Technical Working Group (TWG)-Information Technology Resources (ITR) B conducted the post-qualification, evaluation and verification of the documentary requirements submitted by JONECO TECH MARKETING CORP. on 01 August 2024 and conducted a site visit and ocular inspection on 07 August 2024;

WHEREAS, the TWG-ITR B presented its post-qualification evaluation report thru its Chairperson, Atty. Roel S. Espera, during the BAC-ITR B meeting on 15 August 2024. The TWG-ITR B stated that after verification and evaluation of the eligibility, technical, financial and additional post-qualification requirements submitted, JONECO TECH MARKETING CORP. was found to be "POST-DISQUALIFIED" with some of the standard specifications specified in the Technical Specifications;

**WHEREAS**, a certification issued by the End-User was attached to the post-qualification report stating the pertinent portion, to wit:

"To clarify, the PhilHealth's security requirements are not fully complied for not being found/shown during the actual demonstration (i.e. "USB enable/disable (via BIOS)"). This was also not found in the brochures attached to their bid documents. However, the MSI being the principal, issued a Certification to Joneco Tech Marketing Corp., to which the latter included in their bidding documents, stating that their proposed unit complies with Philhealth's security specification requirements. Further, the proponent stated that the unit used in the demonstration is not the exact proposed unit.

In addition, the required display monitor technology which is LED was not found in the brochures attached to their bid documents, hence not complied."

WHEREAS, after due deliberation, the BAC-ITR B adopted the recommendation of the TWG-ITR B to post-disqualify JONECO TECH MARKETING CORP. for non-compliance with some of the standard specifications in the Technical Requirements;

WHEREAS, a Notice of Post-Disqualification dated 16 August 2024 was issued to JONECO TECH MARKETING CORP., which was received on the same date;

WHEREAS, JONECO TECH MARKETING CORP. filed their Motion for Reconsideration (MR) dated 16 August 2024 on 17 August 2024 which was received by the Secretariat for the Bids and Awards Committees (SBAC) on the same date;

WHEREAS, on 22 August 2024 BAC-ITR B meeting, the SBAC presented the MR stating the pertinent justification, to wit:

"Under Security Details, MSI Philippines confirms that our offered

the bidding. It was not discussed during the "Pre-Bid Conference" and not indicated in the "Bidding Documents" that we need to provide demo unit with exact specification of being offered to be presented during post-qualification. Considering that said function is CTO (custom to build), which would require from 20 to 30 days to ship from MSI factory, the model presented did not contain this particular function due to lack of sufficient notice on the part of your good office. Since the function of USB enable/display (via BIOS) was only relayed to us a day before the bidding, there was no more time to have this CTO function integrated in the model presented during the bidding. Nevertheless, this particular function can easily be incorporated in the model presented during the bidding if only our company was given sufficient notice of the said requirement.

Under the Display Monitor Technology, MSI Philippines assured us that the display in our offered model: MSI Pro MP251 is typically an LCD with LED (Light Emitting Diodes) since CCFL backlit was replace since 2010 and in mid-2000s most monitors use Cathode-Ray Tube (CRT). Hence, all LCD monitors have LED. The word "LED" is not anymore written in the brochure since all the monitors in the various computer brands are using LED across all brands."

**WHEREAS**, in the said MR, JONECO TECH MARKETING CORP. attached the letter from MSI Philippines stating the pertinent portion, to wit:

"It was mentioned in the letter that the demo unit of MSI PRO DP180 14<sup>th</sup> (i7) was not seen 'the USB enable/disable (via BIOS) functions' during the post qualification. We have provided certificates during the bidding confirming that the model offered are complying with the security requirements. If the actual demo unit is a must during the post qualifications, this should be clearly discussed during pre-bid or written in the bid bulletin. The USB enable/disable (via BIOS) functions is CTO (custom to build) and NOT being offered in the local market.

Although it's the discretion of your agency to add any requirements, but requesting demo exactly as what we offered will be difficult to the bidders and principal to provide in a short notice especially if its CTO (custom to build). Usually, it requires 20-30 days to ship the unit from MSI factory.

The display in modern monitor is typically an LCD with LED (Light Emitting Diodes) since CCFL backlit was replaced in 2010 and in mid-2000s most monitors used Cathode-Ray Tube (CRT). The word LED is not commonly written in the brochure since all the monitors is using LED across all the brands. We highlight the types of panel since IPS, TN and VA panel are the available in the market and the screen resolution either it is FHD (Full High Definition), UHD, QHD, WUXGA.

Rest assured that we will deliver exactly your requirement. Upon inspection, we can show all what is written in the technical specs and if you found missing or not compliant you have all the means to reject our delivery."

WHEREAS, after thorough discussion and deliberation of the MR, the BAC-ITR B concurred

PREMISES CONSIDERED, the BAC-ITR B RESOLVED, to recommend to the President and CEO, as the Head of the Procuring Entity, the award of the contract on the bidding for the Procurement of Desktop Computer, Basic — Lot 1 with Invitation to Bid No. DCBUPS 2024-17-ITRB to JONECO TECH MARKETING CORP. as the bidder with the Lowest Calculated and Responsive Bid.

## IT IS SO RESOLVED.

Signed this 22<sup>nd</sup> day of August 2024 at Pasig City, Philippines.

In Another Meeting
ISRAEL FRANCIS A. PARGAS, M.D.
Senior Vice President/Chairperson

LEMUEL T. UNTALAN
Vice President/Vice-Chairperson

ATTY. FRANCIS JAY E. REMIGIO Senior Manager/ Member

NADINE B. NAVARRO
Acting Senior Manager/Member

ALIAN M. DE VILLA
Acting Senior Manager / Member/End-User

[✓] APPROVED
[ ] DISAPPROVED
[ ] Others \_\_\_\_\_

EMMANUEL R. LEDESMA, JR.

President and Chief Executive Officer (PCEO)

Date Signed: 09/27/2024