

**BIDS & AWARDS COMMITTEE (BAC) – INFORMATION
TECHNOLOGY RESOURCES (ITR) A
RESOLUTION NO. 151 s. 2024**

RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY THE AWARD OF THE CONTRACT ON THE BIDDING FOR THE PROCUREMENT OF LAPTOP, MID-RANGE WITH INVITATION TO BID NO. LAPTOP 2024-15-ITRA TO XITRIX COMPUTER CORPORATION AS THE BIDDER WITH THE SINGLE CALCULATED RESPONSIVE BID

WHEREAS, based on the approved Purchase Request (PR) No. 24-0024-PB, the Information Technology Management Department (ITMD) requested for the Procurement of Two Hundred Forty-Five (245) units of Laptop, Mid-Range through Competitive Bidding with an Approved Budget for the Contract (ABC) of Thirteen Million Eight Hundred Forty-Two Thousand Five Hundred Pesos (₱13,842,500.00) which is included in the 4th Batch CY 2024 Annual Procurement Plan (APP);

WHEREAS, on 05 July 2024, the Bidding Documents and the Invitation to Bid (IB) No. LAPTOP 2024-15-ITRA for the procurement of Laptop, Mid-Range 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;

WHEREAS, on 12 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 19 July 2024 stating the issuance of another bid bulletin on 24 July 2024 in response to the queries and clarifications of the prospective bidders and the change of schedule for the obtainment, submission and opening of bids from 26 July 2024 to 01 August 2024;

WHEREAS, in response to the posted procurement opportunity, only Xitrix Computer Corporation has obtained the bidding documents for the subject procurement;

WHEREAS, Xitrix Computer Corporation timely submitted its bid prior to the deadline for the submission of bids on 01 August 2024;

WHEREAS, in the opening of bids on 01 August 2024 and bid evaluation which was conducted on the same date, Xitrix Computer Corporation was declared as the bidder with the Single Calculated Bid (SCB) with a financial bid of Thirteen Million Six Hundred Seventy-One Thousand Pesos (₱13,671,000.00). Subsequently, Xitrix Computer Corporation was subjected to post-qualification;

WHEREAS, on 9 August 2024 BAC-ITR A meeting, the TWG-ITR A requested for an extension of the post-qualification period from 13 August 2024 to 16 August 2024 due to the following reasons:

1. The documents were only received by the TWG-ITR A on 8 August 2024;
2. TWG-ITR A conducted its post-qualification for a previously assigned project on August 7 and 8 to be reported on August 9, 2024;
3. There is a Pre-Bid Conference on August 9, 2024;
4. August 10-11, 2024 fall on Saturday and Sunday; and
5. The post-qualification will be conducted on August 14, 2024.

WHEREAS, given the foregoing, the BAC-ITR A agreed that the request for extension of the post-qualification period be extended for three (3) days or until 16 August 2024;

WHEREAS, the Technical Working Group (TWG)-Information Technology Resources (ITR) A conducted the post-qualification on 14 August 2024 and presented its post-qualification report thru its Chairperson, Engr. Ronald E. Hantid, during the BAC-ITR A meeting on 16 August 2024. The TWG-ITR A stated that after verification and evaluation of the eligibility, technical, financial and additional post-qualification requirements submitted by the Xitrix Computer Corporation, it was found to be "responsive" with the requirements for the bidding of the subject procurement and recommended that the same bidder be declared as **"POST-QUALIFIED"**;

WHEREAS, after due deliberation on the report, the BAC-ITR A agreed with the recommendation of the TWG-ITR A to declare Xitrix Computer Corporation as the bidder with the Single Calculated Responsive Bid (SCRB);

PREMISES CONSIDERED, the BAC-ITR A **RESOLVES**, as it is hereby 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 Laptop, Mid-Range with Invitation to Bid No. LAPTOP 2024-15-ITRA to **XITRIX COMPUTER CORPORATION** as the bidder with the Single Calculated Responsive Bid.

IT IS SO RESOLVED.

Signed this 16th day of August 2024 at Pasig City, Philippines.


ATTY. JOSE MARI F. TOLENTINO, MNSA
Senior Vice President/Chairperson


FRANCISCO Z. SORIA, JR., M.D.
Vice President/Vice-Chairperson

EDWIN M. ORIÑA, M.D.
Senior Manager/ Member


CHERYL W. PEÑA
Senior Manager/Member


NELSON S. DE VERA
Acting Senior Manager / Member/End-User

WHEREAS, given the foregoing, the BAC-ITR A agreed that the request for extension of the post-qualification period be extended for three (3) days or until 16 August 2024;

WHEREAS, the Technical Working Group (TWG)-Information Technology Resources (ITR) A conducted the post-qualification on 14 August 2024 and presented its post-qualification report thru its Chairperson, Engr. Ronald E. Hantid, during the BAC-ITR A meeting on 16 August 2024. The TWG-ITR A stated that after verification and evaluation of the eligibility, technical, financial and additional post-qualification requirements submitted by the Xitrix Computer Corporation, it was found to be "responsive" with the requirements for the bidding of the subject procurement and recommended that the same bidder be declared as "POST-QUALIFIED";

WHEREAS, after due deliberation on the report, the BAC-ITR A agreed with the recommendation of the TWG-ITR A to declare Xitrix Computer Corporation as the bidder with the Single Calculated Responsive Bid (SCRB);

PREMISES CONSIDERED, the BAC-ITR A **RESOLVES**, as it is hereby 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 Laptop, Mid-Range with Invitation to Bid No. LAPTOP 2024-15-ITRA to **XITRIX COMPUTER CORPORATION** as the bidder with the Single Calculated Responsive Bid.

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Senior Manager/Member


CHERYL W. PEÑA
Senior Manager/Member


NELSON S. DE VERA
Acting Senior Manager / Member/End-User

☒ APPROVED
☐ DISAPPROVED
☐ Others _____



EMMANUEL R. LEDESMA, JR.
President and Chief Executive Officer

Date Signed: 10/4/24

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