

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 476 s, 2024
BAC Meeting via MS Team

**A RESOLUTION DECLARING THE BID PRICE OF FREQ IT SOLUTIONS
AS THE SINGLE LOWEST CALCULATED RESPONSIVE BID (SLCRB)
FOR THE SUPPLY, DELIVERY, INSTALLATION, TESTING,
MAINTENANCE, DOCUMENTATION AND SUPPORT OF CLOSED-
CIRCUIT TELEVISION (CCTV) CAMERA SYSTEM FOR PRO III 2024-
010-G AND RECOMMENDING APPROVAL**



WHEREAS, on October 29, 2024, a Virtual Pre-Procurement Conference via MS Teams for the Supply, Delivery, Installation, Testing, Maintenance, Documentation and Support of Closed-Circuit Television (CCTV) Camera System for PRO III 2024-010-G was conducted;

WHEREAS, the following documents submitted by the End-User, Mr. Manuel P. Mercado, Jr. to the Bids and Awards Committee (BAC) were presented by the BAC Secretariat:

1. Approved Annual Procurement Plan 2024
2. Technical Specifications
3. Matrix of Pre-Canvass with three (3) pre-canvass quotations
4. Approved Budget for the Contract
5. Purchase Request

WHEREAS, the Approved Budget for the Contract (ABC) for the Supply, Delivery, Installation, Testing, Maintenance, Documentation and Support of Closed-Circuit Television (CCTV) Camera System for PRO III 2024-010-G is **ONE MILLION SEVEN HUNDRED ONE THOUSAND PESOS (Php 1,701,000.00)**;

WHEREAS, the Invitation to Bid (IB No. PRO III 2024-010-G) for the said procurement was posted in the PhilGEPS website, PhilHealth website and in a conspicuous place in the PhilHealth Building in compliance to Section 21.2 Advertising

 	<p>BAC Resolution No. 476 S,2024 – A Resolution Declaring the Bid Price of Freq IT Solutions as the Single Lowest Calculated Responsive Bid (SLCRB) for the Supply, Delivery, Installation, Testing, Maintenance, Documentation and Support of Closed-Circuit Television (CCTV) Camera System for PRO III 2024-010-G a and Recommending Approval</p>
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and Posting of Invitation to Bid/Request for Expression of Interest of 2016 RIRR of R.A. 9184;

WHEREAS, on November 14, 2024, during the Pre-Bid Conference, Ms. Calderon, presented the Invitation to Bid per Project Identification ID No. 2024-010-G, the approved Technical Specification and the Philippine Bidding Documents (PBD) for the Supply, Delivery, Installation, Testing, Maintenance, Documentation and Support of Closed-Circuit Television (CCTV) Camera System for PRO III 2024-010-G;

WHEREAS, on November 26, 2024, during the Opening of Bids a lone bidder, submitted their Bidding Documents:

1. Freq IT Solutions

WHEREAS, the Committee proceeded with the opening of the sealed bids of the abovementioned bidder in the presence of their representative.

WHEREAS, during the bid deliberation and evaluation of the bids submitted by the abovementioned bidders, the Bids and Awards Committee voted as follows:

Eligibility and Technical Documents:

		Bidder
Document	Particulars	Freq IT Solutions
		BAC Votes
PhilGEPS Certificate of Registration	Registered Date: Mar 3, 2020 Issuance Date: September 4, 2024 Validity: September 4, 2025	Present & Pass Atty. Fajardo BM Granali Ms. Paez Mr. Mercado Mr. Padron Dra. Reyes
Statement of All Ongoing Government and Private Contracts including contracts awarded but not yet started	Government Contracts: 6 Private Contracts: None	Present & Pass Atty. Fajardo BM Granali Ms. Paez Mr. Mercado Mr. Padron Dra. Reyes
Statement of Single Largest Completed Contract	Supply, Delivery and Installation of CCTV Camera, IP Telephone PABX System and Other ICT Equipment / Devices and Services for the Upgrading of Network	Present & Pass Atty. Fajardo BM Granali Ms. Paez Mr. Mercado Mr. Padron

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	Infrastructure for SDO - Maasin City Contract Amount: P999,780.00	Dra. Reyes
Bid Security	Notarized Bid Securing Declaration dated November 22, 2024	Present & Pass Atty. Fajardo BM Granali Ms. Paez Mr. Mercado Mr. Padron Dra. Reyes
Conformity to Technical Specifications	Complied against individual parameters with Warranty Certificate, Product Brochure, Certificate of Authenticity	Present & Pass Atty. Fajardo BM Granali Ms. Paez Mr. Mercado Mr. Padron Dra. Reyes
Omnibus Sworn Statement (OSS)	Notarized dated November 22, 2024	Present & Pass Atty. Fajardo BM Granali Ms. Paez Mr. Mercado Mr. Padron Dra. Reyes
Net Financial Contracting Capacity (NFCC)	Name of authorized signatory not indicated	Present & Pass Atty. Fajardo Ms. Paez Mr. Mercado Present and Failed BM Granali Mr. Padron Dra. Reyes Dra. Zabat-San Mateo
Certificate of Joint Venture Agreement		N/A
Technical and Eligibility Component		FAILED

WHEREAS, the Secretariat verbally notified the prospective bidder that they may submit a request for consideration within three (3) calendar days;

WHEREAS, the Secretariat received the Motion for Reconsideration (MR) from the Freq IT Solutions dated November 28, 2024;

WHEREAS, on December 3, 2024, the MR of Freq IT Solutions was presented to the following BAC members;

BAC Resolution No. 476 S, 2024 - A Resolution Declaring the Bid Price of Freq IT Solutions as the Single Lowest Calculated Responsive Bid (SLCRB) for the Supply, Delivery, Installation, Testing, Maintenance, Documentation and Support of Closed Circuit Television (CCTV) Camera System for PRO III 2024-010-G and Recommending Approval

1. ATTY. MICAJOY S. FAJARDO
2. ARLAN M. GRANALI
3. MA. ELIZABETH B. CAPULI
4. ANALEE Y. REYES, M.D.
5. NARIZA MARJORIE V. PAEZ
6. MANUEL P. MERCADO, JR.

WHEREAS, Freq IT Solutions cited the following as basis for their request for reconsideration:

- Substantial compliance with bidding requirements
- Principle of liberal interpretation in the interest of competitiveness
- Jurisprudential guidance on technicalities
- Acceptance of rectifiable defects under RA 9184

WHEREAS, after careful deliberation and evaluation of the submitted document, majority of the BAC members voted for the approval of the MR:

1. ATTY. MICAJOY S. FAJARDO - Approved
2. ARLAN M. GRANALI - Disapproved
3. MA. ELIZABETH B. CAPULI - Approved
4. ANALEE Y. REYES, M.D. - Approved
5. NARIZA MARJORIE V. PAEZ - Approved
6. MANUEL P. MERCADO, JR. - Approved

WHEREAS, the Committee scheduled the opening of the Financial Envelope of Freq IT Solutions on December 9, 2024;

WHEREAS, the Committee proceeded with the opening of the Financial Envelope of Freq IT Solutions on the scheduled date with the following bid price:

Financial Bid Component

ABC – Php 1,701,000.00
Freq IT Solutions
Php 1,609,200.00
Single / Lowest Calculated Bid

WHEREAS, the BAC declared Freq IT Solutions Inc. as the Single Lowest Calculated Bidder for the procurement project. As such, the bid will be subjected to post-qualification process pursuant to R.A. 9184 Section 34. Objective and Process of Post-Qualification;

WHEREAS, on December 23, 2024, the TWG for ICTE presented to the BAC their Post-qualification and Evaluation Report stating that Freq IT Solutions is responsive

for the Supply, Delivery, Installation, Testing, Maintenance, Documentation and Support of Closed-Circuit Television (CCTV) Camera System for PRO III 2024-010-G (2024-010-G);

WHEREAS, after the report of TWG for ICTE, the following BAC members unanimously voted that the bid of Freq IT Solutions passed all legal and technical documents and was declared responsive:

1. MANUEL P. MERCADO, JR.
2. NARIZA MARJORIE V. PAEZ
3. MA. ELIZABETH B. CAPULI
4. ATTY. MICAJOY S. FAJARDO

NOW, THEREFORE, premises duly considered, we, the Members of the Bids and Awards Committee of PRO III, hereby **RESOLVE**, as it is **RESOLVED**:

1. To declare the bid price of Freq IT Solutions as the Single / Lowest Calculated Responsive Bidder (SLCRB) for the Supply, Delivery, Installation, Testing, Maintenance, Documentation and Support of Closed-Circuit Television (CCTV) Camera System for PRO III 2024-010-G(a) and
2. To recommend to the Acting Vice President of Regional Office III the approval of the same.


IT IS SO RESOLVED.


RESOLVED at PhilHealth Bldg., City of San Fernando, Pampanga this 23rd day of December 2024.


MANUEL P. MERCADO, JR.
End-User


ATTY. MICAJOY S. FAJARDO
BAC Member

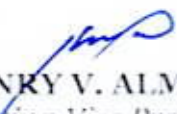

MA. ELIZABETH B. CAPULI
BAC Member


NARIZA MARJORIE V. PAEZ
Provisional Member for ICTE


ROWENA ZABALA-SAN MATEO, M.D.
BAC Chairperson

ACTION TAKEN:

- (☒) APPROVED
(☐) DISAPPROVED
(☐) OTHERS


HENRY V. ALMANON
Acting Vice President
PhilHealth Regional Office III