



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office III
PhilHealth Bldg., Lazatin Divi, San Agustin,
City of San Fernando, Pampanga
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BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 284 s, 2024
BAC Meeting via MS Team

RESOLUTION DECLARING THE BID QUOTATION OF JONECO TECH MARKETING CORPORATION AS THE LOWEST CALCULATED RESPONSIVE BID FOR THE PROCUREMENT OF SUPPLY AND DELIVERY OF VARIOUS INFORMATION COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT FOR PRO III 2024-003-G FOR LOT 1 (DESKTOP COMPUTER BASIC AND UPS) AND LOT 2 (DESKTOP COMPUTER, MID-RANGE), AND XITRIX COMPUTER CORPORATION FOR LOT 3 (LAPTOP, MID-RANGE) AND RECOMMENDING APPROVAL

WHEREAS, on July 30, 2024, a Virtual Pre-Procurement Conference via MS Teams for the Procurement of Supply and Delivery of Various Information Communication Technology (ICT) Equipment 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 Deputy Head of the BAC Secretariat, Ms. Ma. Adelinda M. Morales:

- I. Documents for Desktop Computer and Laptop Mid-range:
 1. Approved COB CAPEX Total of ₱31,283,989.00
 2. Approved APP for CY 2024 - 10605030 IT Communication Technology Equipment: Competitive bidding ₱31,283,989.00
 3. Terms of Reference for PhilHealth Regional Office III's ICT Equipment (Desktop, Mid-Range and Laptop, Mid-Range)
 4. Purchase Request No. R3-ITMS-24-008
 5. Matrix of Pre-cavass and quotations from Xitrix, Tri-Ace, and Asianic
 6. Approved Budget for the Contract (₱4,473,914.48)
 - a. Desktop Computer, Mid-Range - ₱1,372,560.00
 - b. Laptop Mid-Range - ₱3,101,354.48
 7. Breakdown of ICT Resources of PRO III in the DICT –Endorsed Information Systems Strategic Plan (ISSP for CY 2024-2026)
- II. Documents for Desktop Computer, Basic and UPS;



BAC Resolution No. 284 S,2024 – A Resolution Declaring the Bid Quotation of Joneco Tech Marketing Corporation as the Lowest Calculated Responsive Bidder for the Procurement for Supply and Delivery of Various Information Communication Technology (ICT) Equipment for PRO III 2024-003-G for Lot 1 (Desktop Computer Basic and UPS) and Lot 2 (Desktop Computer, Mid-Range), and Xitrix Computer Corporation for Lot 3 (Laptop, Mid-Range) and Recommending Approval

1. Terms of Reference for PhilHealth Regional Office III's ICT Equipment Desktop Computer (Basic) and Uninterruptible Power Supply (UPS) for Desktop
2. Purchase Request No. R3-ITMS-24-007
3. ABC ₱9,800,250.00
4. Matrix of Canvass and quotations from Xitrix, Tri-Ace, Art Johnley, Link Network, and Asianic
5. Approved COB CAPEX Total of ₱31,283,989.00
6. Approved APP for CY 2024 - 10605030 IT Communication Technology Equipment: Competitive bidding ₱31,283,989.00
7. Breakdown of ICT Resources of PRO III in the DICT –Endorsed Information Systems Strategic Plan (ISSP for CY 2024-2026)

WHEREAS, Matrix of Canvass was based on quotations submitted by Xitrix, Tri-Ace, Art Johnley, Link Network, and Asianic;

IT Equipment	Xitrix	Tri-Ace	Art Johnley	Link Network	Asianic	Ave. Quoted Price	MidPoint	Lowest Quoted Price Plus 5%	Proposed ABC	Approved COB
Desktop Computer, Basic	54,800.00	47,000.00			52,995.00	51,598.33	52,995.00	49,350.00	49,350.00	51,000.00
Desktop Computer, Mid Range	68,800.00	75,000.00			74,990.00	72,439.00	74,990.00	75,740.00	72,240.00	89,100.00
Laptop, Mid Range	56,625.00	56,500.00			52,999.00	55,381.33	56,500.00	55,618.95	55,381.33	56,500.00
UPS (For Desktop and Computer)		6,000.00	6,000.00	6,500.00		6,186.67	6,000.00	6,300.00	6,000.00	11,850.00

WHEREAS, the Approved Budget for the Contract (ABC) for the Procurement of Supply and Delivery of Various Information Communication Technology (ICT) Equipment for PRO III 2024-003-G is FOURTEEN MILLION TWO HUNDRED SEVENTY-FOUR THOUSAND ONE HUNDRED SIXTY-FOUR PESOS AND 48/100 (PhP 14,274,164.48). Details are as follows:

Qty.	ITEM DESCRIPTION	ABC (P)
LOT 1		
175 units	Desktop Computer, Basic	8,636,250.00
194 units	1000 VA UPS, 230V ac Output, 600W	1,164,000.00
	Sub-Total	9,800,250.00
LOT 2		
19 units	Desktop Computer, Mid-Range	1,372,560.00
LOT 3		
56 units	Laptop Mid-Range	3,101,354.48
	TOTAL	14,274,164.48

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WHEREAS, the Procurement Timeline was set and unanimously approved by the members;

Activity	Start Date	End Date
Advertisement	August 8, 2024	August 28, 2024
Pre-bid Conference	August 19, 2024	August 19, 2024
Submission of Bids	August 28, 2024	August 28, 2024
Bid Evaluation	September 2, 2024	September 2, 2024
Post Qualification	As prescribed under RA 9184	

WHEREAS, on August 19, 2024, during the Pre-bid Conference, the Head of BAC Secretariat, Ms. Cecilia N. Calderon, presented the Philippine Bidding Documents (PBD) for the Procurement of Supply and Delivery of Various Information Communication Technology (ICT) Equipment for PRO III 2024-003-G with the End-user and Prospective bidders from Xitrix Computer Corporation (Ann Capote and Diamond Tumog), Info Worx (Albie P. Baustista), Macrologic Diversified Tech. Inc. (Louie Alison Rivera and Joshua Philip Gitierrez), Terabit Computer Systems (Jhon Samuel Mamaril), Netglobal Solutions (Mark Sagaydoro), Joneco (Divine Cruz), Magsangkay Computer System (Aileen Francinilla), Netgobal Solutions, Inc. (Edwin Milla Jr. and George Tabanes), with the following particulars:

Particulars	Details of the PBD
Approved COB 2024	Php14,274,164.48
Mode of Procurement	Public Bidding
Schedule of Pre-bid Conference	August 19, 2024 @ 10:00AM
Place of Bid Submission	3 rd Floor SBAC/Procurement Office, PhilHealth Bldg., No. 168 Lazatin Blvd., San Agustin, CSFP
Deadline of Submission of Bid (Eligibility and Technical and Financial Proposal)	August 28, 2024 @ 9:00AM
Opening of Sealed Eligibility and Technical and Financial Proposal (Face to Face or Virtual)	September 2, 2024 @ 10:00AM
Documentary Requirements	I. TECHNICAL COMPONENT ENVELOPE: <i>Legal Document:</i> PhilGEPS Registration Certificate; <i>Technical Documents:</i> Statement of All Ongoing Government and Private Contracts including contracts awarded but not yet started;

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	Statement of Single Largest Completed Contract; Bid Security; Conformity with the Technical Specifications; Omnibus Sworn Statement (OSS); <i>Financial Documents:</i> Net Financial Contracting Capacity (NFCC); if applicable, Certificate of Joint Venture Agreement II. FINANCIAL COMPONENT ENVELOPE Financial Bid Form; Price Schedule(s)
Post Qualification Documentary Requirements	To be submitted within five (5) calendar days upon declaration of LCB

WHEREAS, on September 2, 2024, during the Opening of Bids/Price Quotation, Xitrix Computer Corporation and Joneco Tech Marketing Corporation, submitted the Bidding Documents (Mandatory Eligibility Documents, Post-Qualification Documents and Price Quotation) at 7:58 AM and 8:47 AM, respectively;

WHEREAS, the Head of the BAC Secretariat, Ms. Cecilia N. Calderon presented the Supplemental Bid Bulletin with details as follows:

PARTICULARS

Invitation to Bid

Deadline for the Submission Bids:
August 28, 2024 @ 9:00 AM

Bid Data Sheet

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For this purpose, contracts similar to the Project shall be:

- a. Supply and Delivery Various Information Communication Technology (ICT) Equipment.
- b. completed within **two years** prior to the deadline for the submission and receipt of bids.

AMENDMENTS

Deadline for the Submission Bids:
September 2, 2024 @ 9:00 AM

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For this purpose, contracts similar to the Project shall be:

- a. Supply and Delivery Various Information Communication Technology (ICT) Equipment.
- b. completed within **five years** prior to the deadline for the submission and receipt of bids.

WHEREAS, the Committee proceeded with the opening of the sealed quotation of Xitrix Computer Corporation and Joneco Tech Marketing Corporation, in the presence of their representatives, Mr. King Oblea and Ms. Divine Cruz, respectively;

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WHEREAS, during the bid deliberation and evaluation of the bids submitted by Xitrix Computer Corporation and Joneco Tech Marketing Corporation, the Bids and Awards Committee voted as follows:

I. Xitrix Computer Corporation's Eligibility and Technical Documents:

Document	Bidders	
	Xitrix Computer Corporation For all Lots	Joneco Tech Marketing Corporation For Lot 1 and 2 only
	BAC Votes	
PhilGEPS Certificate of Registration	Present & Pass: Mr. Manalo Ms. Paez Atty. Acosta Mr. Mercado Jr.	Present & Pass: Mr. Manalo Ms. Paez Atty. Acosta Mr. Mercado Jr.
Statement of All Ongoing Government and Private Contracts including contracts awarded but not yet started	Present & Pass: Ms. Paez Atty. Acosta Mr. Mercado Jr. Mr. Manalo	Present & Pass: Mr. Mercado Jr. Atty. Acosta Ms. Paez Mr. Manalo
Statement of Single Largest Completed Contract	Present & Pass: Mr. Mercado Jr Ms. Paez, Mr. Manalo Atty. Acosta (for verification of TWG)	Present & Pass: Mr. Manalo Ms. Paez Atty. Acosta, Mr. Mercado Jr.
Bid Security	Present & Pass: Mr. Mercado Jr. Ms. Paez Mr. Manalo Atty. Acosta	Present & Pass: Atty. Acosta Ms. Paez Mr. Mercado Jr. Mr. Manalo
Conformity to Technical Specifications	Present & Pass: Ms. Paez (for confirmation of TWG) Atty. Acosta Mr. Manalo (for post-qual) Mr. Mercado Jr. (subject for Post qual)	Present & Pass: Mr. Manalo Ms. Paez Atty. Acosta Mr. Mercado Jr.
Omnibus Sworn Statement (OSS)	Present & Pass: Mr. Mercado Jr. Atty. Acosta Ms. Paez Mr. Manalo	Present & Pass: Ms. Paez Atty. Acosta Mr. Manalo Mr. Mercado Jr.

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Net Financial Contracting Capacity (NFCC)	Present & Pass: Mr. Manalo Ms. Paez Atty. Acosta Mr. Mercado Jr.	Present & Pass: Mr. Manalo Ms. Paez Atty. Acosta Mr. Mercado Jr.
Certificate of Joint Venture Agreement	Not applicable	Not applicable
Technical and Eligibility Component	PASS	PASS

WHEREAS, the Committee proceeded with the opening of the Xitrix Computer Corporation and Joneco Tech Marketing Corporation's Financial Envelope:

II. Financial Bid Component

LOT	DESCRIPTION	ABC (Php)	XITRIX COMPUTER CORPORATION (Php)	JONECO TECH MARKETING CORP. (Php)
1	175 units Desktop Computer, Basic	8,636,250.00	8,575,000.00	7,207,725.00
	194 units 1000 UPS	1,164,000.00	958,360.00	695,878.00
	Lot 1 Total	9,800,250.00	9,533,360.00	7,903,603.00
2	19 units Desktop Computer Mid-Range	1,372,560.00	1,368,000.00	1,126,453.00
3	56 units Laptop Mid-Range	3,101,354.48	3,085,600.00	No bid

WHEREAS, the BAC declared Joneco Tech Marketing Corporation, as the Lowest Calculated Bidder for Lots 1 and 2, and Xitrix Computer Corporation for Lot 3. As such, these bids were subjected to post qualification process pursuant to R.A. 9184 Section 34. Objective and Process of Post-Qualification;

WHEREAS, on September 11, 2024, the TWG for Information and Communication Technology Resources presented to the BAC their Post-Qualification and Evaluation Report;

WHEREAS, the following members of the Bids and Awards Committee (BAC), after the presentation of the Post-qualification and Evaluation Report, unanimously voted

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to adapt the findings of the TWG and declared the Bid Quotation of Joneco Tech Marketing Corporation as the Lowest Calculated Responsive Bidder for the Procurement for Supply and Delivery of Various Information Communication Technology (ICT) Equipment for PRO III 2024-003-G for Lot 1 (Desktop Computer Basic and UPS) and Lot 2 (Desktop Computer, Mid-Range), and Xitrix Computer Corporation for Lot 3 (Laptop, Mid-Range);

1. MA. ELIZABETH B. CAPULI- APPROVED
2. JACQUELINE L. MACALINO. – APPROVED
2. NARIZA MARJORIE V. PAEZ- APPROVED
3. MANUEL P. MERCADO, JR. - APPROVED

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 quotation of Joneco Tech Marketing Corporation as the Lowest Calculated Responsive Bidder for the Procurement for Supply and Delivery of Various Information Communication Technology (ICT) Equipment for PRO III 2024-003-G for Lot 1 (Desktop Computer Basic and UPS) and Lot 2 (Desktop Computer, Mid-Range);
2. To declare the bid quotation of Xitrix Computer Corporation as the Lowest Calculated Responsive Bidder for the Procurement for Supply and Delivery of Various Information Communication Technology (ICT) Equipment for PRO III 2024-003-G for Lot 3 (Laptop, Mid-Range), and;
2. To recommend to the Acting Vice President of Regional Office III the approval of the same.

IT IS SO RESOLVED.

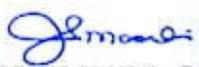
RESOLVED at PhilHealth Bldg., City of San Fernando, Pampanga this 11th day of September 2024.


MANUEL P. MERCADO, JR
End-User


MA. ELIZABETH B. CAPULI
BAC Member

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NARIZA MARJORIE V. PAEZ
Provisional BAC Member for Goods and Services


JACQUELINE L. MACALINO
BAC Member-Alternate


ANALEE Y. REYES, M.D.
BAC Vice Chairperson

ACTION TAKEN:

- () **APPROVED**
- () **DISAPPROVED**
- () **OTHERS**


HENRY V. ALMANON
Acting Vice President
PhilHealth Regional Office III

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