



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office III
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City of San Fernando, Pampanga
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**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 380 s, 2024
BAC Meeting via MS Team**

**A RESOLUTION DECLARING THE BID QUOTATION OF XITRIX
COMPUTER CORPORATION AS THE SINGLE / LOWEST CALCULATED
RESPONSIVE BID FOR THE SUPPLY AND DELIVERY OF ICTE -
VARIOUS MONITORS FOR PRO III 2024-008-G AND RECOMMENDING
APPROVAL**

WHEREAS, on November 3, 2024, a Pre-procurement on the Supply and Delivery of ICTE - Various Monitors for PRO III 2024-008-G was conducted.

WHEREAS, on the same date, the Procurement Timeline for the public bidding was set and unanimously approved by the members:

Procurement Activities	Schedule
Advertisement	October 10, 2024 onwards
Pre-Bid Conference	October 18, 2024 @ 3:15 PM
Deadline for the Submission Bids	October 30, 2024 @ 9:00 AM
Opening of Bids	October 30, 2024 @ 1:00 PM
Bid Evaluation	October 30, 2024 @ 1:00 PM
Post Qualification and Issuance of Notice of Award (NOA)	In accordance with the Revised IRR of RA 9184

WHEREAS, the Invitation to Bid (ITB) per Project Identification No. 2024-008-G for the said procurement was posted in the PhilGeps website and in a conspicuous place in the PhilHealth Building in compliance to Section 21.2 Advertising and Posting of Invitation to Bid/Request for Expression of Interest of 2016 RIRR of R.A. 9184;

WHEREAS, the Approved Budget for the Contract (ABC) for the Supply and Delivery of ICTE – Various Monitors for PRO III (2024-008-G) is **SEVEN HUNDRED SIXTY THOUSAND FIVE HUNDRED FIVE PESOS (Php 760,505.00)**;



BAC Resolution No. 380 S, 2024 – A Resolution Declaring the Bid Quotation of Xitrix Computer Corporation as the Single/Lowest Calculated Responsive Bid for the Supply and Delivery of ICTE - Various Monitors for PRO III 2024-008-G and Recommending Approval.

WHEREAS, on October 18, 2024, during the Pre-Bid Conference, Ms. Calderon, presented the Invitation to Bid per Project Identification ID No. 2024-008-G, the approved Technical Specification and the Philippine Bidding Documents (PBD) for the Supply and Delivery of ICTE - Various Monitors for PRO III;

WHEREAS, on October 30, 2024, during the Opening of Bids the following bidders, submitted their Bidding Documents (Mandatory Eligibility Documents, Post-Qualification Documents and Price Quotation):

1. World Solutions Technology Inc.
2. Xitrix Computer Corporation

WHEREAS, the Committee proceeded with the opening of the sealed bids of the abovementioned bidders in the presence of their respective representatives.

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:

Document	Bidders	
	Xitrix Computer Corporation	World Solutions Technology Inc.
	BAC Votes	
PhilGEPS Certificate of Registration	Present & Pass Atty. Fajardo Ms. Paez Mr. Mercado Mr. Padron	Present & Pass Atty. Fajardo Mr. Padron Ms. Paez Mr. Mercado
Statement of All Ongoing Government and Private Contracts including contracts awarded but not yet started	Present & Pass Atty. Fajardo Ms. Paez Mr. Mercado Mr. Padron	Present & Pass Ms. Mercado Ms. Paez Mr. Padron Atty. Fajardo
Statement of Single Largest Completed Contract	Present & Pass Atty. Fajardo Ms. Paez Mr. Mercado Mr. Padron	Present & Pass Atty. Fajardo Ms. Paez Mr. Mercado Mr. Padron
Bid Security	Present & Pass Atty. Fajardo Ms. Paez Mr. Mercado Mr. Padron	Present & Pass Atty. Fajardo Ms. Paez Mr. Mercado Mr. Padron
Conformity to Technical Specifications	Present & Pass Atty. Fajardo	Absent & Failed Atty. Fajardo



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	Ms. Paez Mr. Mercado Mr. Padron	Ms. Paez Mr. Mercado Mr. Padron
Omnibus Sworn Statement (OSS)	Present & Pass Atty. Fajardo Ms. Paez Mr. Mercado Mr. Padron	N/A
Net Financial Contracting Capacity (NFCC)	Present & Pass Ms. Paez Mr. Mercado Atty. Fajardo Mr. Padron	N/A
Certificate of Joint Venture Agreement	N/A	N/A
Technical and Eligibility Component	PASS	FAILED

WHEREAS, the Committee unanimously voted for the disqualification of World Solutions Technology Inc. because of its non conformity to the Technical Specifications;

WHEREAS, the Committee proceeded with the opening of the Financial Envelope of Xitrix Computer Corporation with the following bid price:

Financial Bid Component



ABC –	Php 760,505.00
Xitrix Computer Corporation	Php 523,200.00

WHEREAS, the BAC declared Xitrix Computer Corporation 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 November 14, 2024, the TWG for ICTE presented to the BAC their Post-qualification and Evaluation Report and stated that Xitrix Computer Corporation is responsive for the Supply and Delivery of ICTE - Various Monitors for PRO III 2024-008-G;

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

1. ATTY. MICA JOY S. FAJARDO
2. NARIZA MARJORIE V. PAEZ

 	<p>BAC Resolution No. 380 S, 2024 – A Resolution Declaring the Bid Quotation of Xitrix Computer Corporation as the Single/Lowest Calculated Responsive Bid for the Supply and Delivery of ICTE - Various Monitors for PRO III 2024-008-G and Recommending Approval.</p>
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3. MANUEL P. MERCADO, JR.
4. DARIUS V. MANALO
5. MA. ELIZABETH B. CAPULI

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 Xitrix Computer Corporation as the Single / Lowest Calculated Responsive Bid for the Supply and Delivery of ICTE - Various Monitors for PRO III 2024-008-G; and,
2. To recommend to the Acting Vice President of Regional Office III the approval of the same.

IT IS SO RESOLVED.

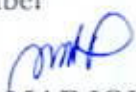
RESOLVED at PhilHealth Bldg., City of San Fernando, Pampanga this 14th day of November 2024.


MANUEL P. MERCADO, JR.
End-User


DARIUS V. MANALO
Alternate BAC Member


ATTY. MICA JOY S. FAJARDO
BAC Member


MA. ELIZABETH B. CAPULI
BAC Member


NARIZA MARJORIE V. PAEZ
Provisional Member for ICTE


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

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ACTION TAKEN:

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

HENRY V. ALMANON
Acting Vice President
PhilHealth Regional Office III

By the Authority of the Acting Vice President:

ANNA MARIE LUZ CHERY M. ACEJO, M.D.
MS IV / AQAS Head
OIC for the OCP (Procurement)
Date: **13 DEC 2024**

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