



NOTICE OF AWARD

August 27, 2019

MS. MARY GRACE C. PUNO
 Account Manager
 World Solution Technology Inc.
 BB Corporate Center, Penthouse
 32 Pillar St. cor. Araullo St.,
 Addition Hills, San Juan City
 (02)637-0118

Dear Ms. Puno:

Please be informed that based on the result of our public bidding and after the evaluation of your offer to undertake the SUPPLY AND DELIVERY OF MULTI-FUNCTION COPIER AND ICT EQUIPMENT for the Total Contract Price of equivalent to One Million Three Hundred Forty Nine Thousand Eight Hundred Seventy Pesos (P 1,349,870.00) with the delivery schedules indicated in your bid proposals, we are happy to notify you that your offer are acceptable to us and hereby awarded you the project.

Item No.	Qty	Unit	Item Description	Price Offered (Unit Cost)	Price Offered (Total Cost)	End User
2	1	unit	Finger Scanner (compatible with the existing; iGuard LM520)	P 64,000.00	P 64,000.00	ICTS
3	1	Unit	A3 Wi-Fi duplex All In One Ink Tank Printer	P 49,250.00	P 49,250.00	ICTS
4	1	Unit	Desktop Computer	P 135,000.00	P 135,000.00	ICTS
5	5	Unit	Laptop Computer	P 105,980.00	P 529,900.00	ICTS
6	8	Unit	Laptop Computer	71,465.00	P 571,720.00	ICTS
TOTAL (P)					1,349,870.00	

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Furthermore, you are advised to post performance security in either of the following forms, within ten (10) days upon receipt of this notice.

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Goods Five percent (5%) P 67,493.50
b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	

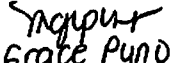
Mary Grace C. Puno

c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%) P 404,961.00
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Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ARNEL M. DEL BARRIO
Executive Director

Conforme: 
Mary Grace Puno
(Bidder/Authorized Representative)
Date: 8-20-19



BIDS AND AWARDS COMMITTEE
Resolution No. 2019-372

SUPPLY AND DELIVERY OF MULTI-FUNCTION COPIER AND ICT EQUIPMENT

WHEREAS, the aforementioned request was approved as detailed below:

Purchase Request No./ End User	Particulars	Approved Budget for the Contract
PR No. 07-0862 JEFFREY JEROME M. BALAOING	SUPPLY AND DELIVERY OF MULTI-FUNCTION COPIER AND ICT EQUIPMENT	P 1,866,481.24

WHEREAS, the Philippine Carabao Center (PCC), an attached agency of the Department of Agriculture, was created by virtue of Republic Act No. 7307;

WHEREAS, PCC is mandated to conserve, propagate and promote the Carabao as a source of milk, meat, draft power and hide to benefit the rural farmers;

WHEREAS, in order to attain the above objectives, the procurement of supplies, services and other materials are needed to sustain operations;

WHEREAS, in accordance with Sections 3 and 4, Article I of Republic Act No. 9184 and Sections 4.1, Rule I of its Implementing Rules and Regulations (IRR), public bidding is required in the procurement of infrastructure projects, goods and consulting services;

WHEREAS, funds for the purpose is available;

WHEREAS, the Invitation to Bid (IB) for this requirement was posted in the Philippine Carabao Center official website on 24 July 2019 and simultaneously posted in the following:

- a. PhilGEPS Official Website
- b. Conspicuous places in the premises of the procuring entity

WHEREAS, in response to the Invitation to Bid, a the following bidders secured the bidding documents;

1. World Solution Technology, Inc.
2. Copylandia Office Systems Corporation

WHEREAS, the Pre-bid Conference was held on 1 August 2019 (10am) at the PCC Madamba Hall, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija;

WHEREAS, the Opening of Bids was held on 13 August 2019 (10am) at the PCC Madamba Hall, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija participated in by the following bidders;

1. World Solution Technology, Inc.
2. Copylandia Office Systems Corporation

WHEREAS, RA 9184 provides that opening of eligibility documents shall be based on a non-discretionary pass/fail criteria;

WHEREAS, two (2) bids were submitted on 13 August 2019, thus one (1) passed the preliminary examination of bids:

SUPPLY AND DELIVERY OF MULTI-FUNCTION COPIER AND ICT EQUIPMENT Approved Budget for the Contract : P 1,866,481.24		
Name of Bidder	Bid Amount (As Read)	% Variance from ABC
World Solution Technology, Inc.	P 1,413,870.00 (see attached abstract of bids for the list of items) 1 unit Finger Scanner (compatible with the existing iGuard LM520) P 64,000.00 1 unit A3 Wi-Fi duplex All-In-One Ink Tank Printer P 49,250.00 1 unit Desktop Computer P 135,000.00 5 units Laptop Computer P 105,980.00/unit P 529,900.00 8 units Laptop Computer P 71,465.00/unit P 571,720.00 Single Calculated Bid (SCB)	24.24 %

WHEREAS, the sole bidder was advised that the submitted documents shall still be subjected to bid evaluation and post-qualification;

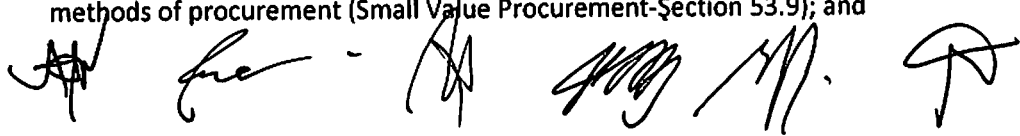
WHEREAS, the joint detailed evaluation of bids was undertaken, composed of the PCC's BAC-Technical Working Group (TWG) and end-user, in which, the following are the results:

SUPPLY AND DELIVERY OF MULTI-FUNCTION COPIER AND ICT EQUIPMENT Approved Budget for the Contract : P 1,866,481.24		
Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC
World Solution Technology, Inc.	P 1,349,870.00 (see attached abstract of bids for the list of items) 1 unit Finger Scanner (compatible with the existing iGuard LM520) P 64,000.00 1 unit A3 Wi-Fi duplex All-In-One Ink Tank Printer P 49,250.00 1 unit Desktop Computer P 135,000.00 5 units Laptop Computer P 105,980.00/unit P 529,900.00 8 units Laptop Computer P 71,465.00/unit P 571,720.00 Single Calculated and Responsive Bid (SCRB)	27.67 %

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the bidder with the Single Calculated Bid, WORLD SOLUTION TECHNOLOGY, INC., its bid has been found to be responsive;

NOW, THEREFORE, We the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

- 1) To declare WORLD SOLUTION TECHNOLOGY, INC. as the bidder with the Single Calculated and Responsive Bid (SCRB) for the project SUPPLY AND DELIVERY OF MULTI-FUNCTION COPIER AND ICT EQUIPMENT (Item nos. 2-6) amounting to One Million Three Hundred Forty Nine Thousand Eight Hundred Seventy Pesos (P 1,349,870.00);
- 2) Item No. 1 (2 units Multi-Function Copier) resulted to failed bidding and will be coordinated with the end user for review of costing/technical specifications and recommended for alternative methods of procurement (Small Value Procurement-Section 53.9); and



- 3) To recommend for approval by the Executive Director of the PHILIPPINE CARABAO CENTER the foregoing findings.

Adopted this 23rd day of August, 2019 at PHILIPPINE CARABAO CENTER, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

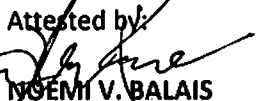

ANNABELLE S. SARABIA
Chairperson

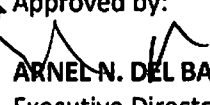

ERIC P. PALACPAC
Vice Chairperson


LERMA C. OCAMPO
Member


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director