



# University of Science and Technology of Southern Philippines

Alubijid | Balubal | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon | Villanueva

Office of Bids and Awards Committee I

Cagayan de Oro

Subject: Proposed Procurement for the Supply and Delivery of Additional Laptop Computer for Faculty in Support to Flexible Learning Program 3<sup>rd</sup> Quarter CY 2022

## **Columbia Computer Center, Inc.**

1<sup>st</sup> Indorsement  
September 23, 2022

The undersigned respectfully endorses for Approval to ATTY. DIONEL O. ALBINA, Chancellor, USTP-CDO, BAC Resolution No. 908-2022, Declaring Lowest Calculated and Responsive Bid (LCRB) and Recommending Award for the above project in the amount of P6,177,500.00.

  
**MELANIE A. JALOVER**

Head, Procurement Services Section



APPROVED



DISAPPROVED

  
**ATTY. DIONEL O. ALBINA**

Chancellor, USTP-CDO



# University of Science and Technology of Southern Philippines

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Office of Bids and Awards Committee I

Cagayan de Oro

## BAC RESOLUTION NO. 908-2022

### **BAC RESOLUTION DECLARING LOWEST CALCULATED AND RESPONSIVE BID (LCRB) AND RECOMMENDING AWARD TO COLUMBIA COMPUTER CENTER, INC. OF THE PROPOSED PROCUREMENT FOR THE SUPPLY AND DELIVERY OF ADDITIONAL LAPTOP COMPUTER FOR FACULTY IN SUPPORT TO FLEXIBLE LEARNING PROGRAM 3<sup>RD</sup> QUARTER CY 2022 IN THE AMOUNT OF P6,177,500.00**

**WHEREAS**, the UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES advertised the Invitation to Bid for the *Proposed Procurement for the Supply and Delivery of Additional Laptop Computer for Faculty in Support to Flexible Learning Program 3<sup>rd</sup> Quarter CY 2022* in PhilGEPS, University website, and in conspicuous place at the premises of the University with an Approved Budget for the Contract (ABC) of SEVEN MILLION PESOS AND 00/100 (P7,000,000.00) ONLY;

**WHEREAS**, in response to the said advertisement, five (5) prospective bidders acquired the bidding documents, namely: Hawk Rescue Equipment and General Merchandise (Hawk Rescue), Masangkay Computer Center (Masangkay), Xitrix Computer Corporation (Xitrix), Columbia Computer Center, Inc. – Cagayan de Oro (Columbia) and Dataworld Computer Center (Dataworld);

**WHEREAS**, during the deadline and submission of bids last September 06, 2022, 02:00 P.M., the same prospective bidders submitted their bid proposals;

**WHEREAS**, the Committee opened the first envelopes of the prospective bidders in chronological order;

**WHEREAS**, Masangkay, Columbia and Dataworld were rated "passed" in the preliminary examination of their legal, technical and financial documents;

**WHEREAS**, Xitrix was rated "failed" due to the following ground: *Failure to submit a Bid Security*;

**WHEREAS**, Hawk Rescue was rated "failed" due to the following ground: *Non submission of certification of Service Center within the Philippines*;

**WHEREAS**, the Committee informed Xitrix and Hawk Rescue that they may submit a motion for reconsideration within three (3) calendar days;

**WHEREAS**, the Committee then opened the second envelopes of Masangkay, Columbia and Dataworld;

**WHEREAS**, Masangkay made a bid of P6,105,781.50;

**WHEREAS**, Columbia made a bid of P6,177,500.00;

**WHEREAS**, Dataworld made a bid of P6,140,000.00;

**WHEREAS**, the Committee considered the bids of Masangkay, Columbia and Dataworld for evaluation;

**WHEREAS**, the Detailed Bid Evaluation was conducted by the Committee, with the assistance of the Technical Working Group (TWG), last September 08, 2022, 03:00 P.M. and was continued on September 12, 2022, 02:00 P.M. on the bids of Masangkay, Columbia and Dataworld. The Committee

*BAC Resolution Declaring Lowest Calculated and Responsive Bids (LCRB) and Recommending Award to Columbia Computer Center, Inc. of the Proposed Procurement for the Supply and Delivery of Additional Laptop Computer for Faculty in Support to Flexible Learning Program 3<sup>rd</sup> Quarter CY 2022 in the Amount of P6,177,500.00*

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found no minor arithmetical correction in the financial bids of Masangkay, Columbia and Dataworld. The amounts of bids as read were the same as calculated;

**WHEREAS**, the Technical Representative and TWG submitted a Technical Report dated September 08, 2022;

**WHEREAS**, the Committee requested Masangkay and Dataworld for clarification of their bid in letters dated September 08, 2022. In response to the request, Masangkay and Dataworld submitted their reply letters received on September 09, 2022;

**WHEREAS**, the Technical Representative and TWG submitted an updated Technical Report dated September 12, 2022;

**WHEREAS**, the Committee, with the assistance of the TWG, after scrutiny, careful evaluation and deliberation, found the bid of Columbia to be complying. However, Masangkay was found "non-compliant" to the requirement of an "Integrated 10/100/1000 GbE LAN" for Item no. 2 and Dataworld was found "non-compliant" to the requirement of a "15.6" IPS" for Item no. 2;

**WHEREAS**, the Committee informed Masangkay and Dataworld in letters dated September 12, 2022 that they may submit a request for reconsideration within three (3) calendar days upon receipt of the letter;

**WHEREAS**, the Committee declared Columbia as the Lowest Calculated Bid (LCB) at the amount of P6,177,500.00;

**WHEREAS**, the Committee conducted an on-site post-qualification of Columbia at their office in Tirso Neri St., Cagayan de Oro City, Misamis Oriental on September 14, 2022;

**WHEREAS**, the Certificate of PhilGEPS Registration (Platinum Membership) submitted by Columbia during bid opening indicates that their latest Audited Financial Statement (AFS) was filed on April 30, 2021 and hence pertaining to CY 2020. However, the AFS submitted by Columbia during post-qualification indicates that the Current Assets and Liabilities stated in the aforesaid PhilGEPS Registration pertain to CY 2021 and not CY 2020. Consequently, it was found that there is a need to ask clarification on the bidder's NFCC computation. The Committee requested Columbia for clarification of its NFCC computation in a letter dated September 14, 2022. In response, Columbia explained in a letter dated September 16, 2022 that there was a typographical error on the date of filing of AFS indicated in their Certificate of PhilGEPS Registration (Platinum Membership) submitted during bid opening; the date of filing of their latest AFS is actually April 11, 2022. Furthermore, Columbia clarified that said typographical error has no effect on their NFCC computation;

**WHEREAS**, in addition, the Committee requested Columbia in another letter dated September 14, 2022 for clarification on their performance of contract obligations, specifically for the Procuring Entity's PO No. 22-08-1245 conformed by the same supplier on August 23, 2022, since, in as early as 10-days from having conformed to the aforesaid PO, Columbia already manifested their inability to deliver the goods. In response to the request, Columbia submitted an explanation in a letter dated September 16, 2022 and presented to the Committee the supporting documents to said reply letter on September 23, 2022;

**WHEREAS**, following the presentation of Columbia, the Committee deliberated the results of their Post Qualification on the same day. It was found that all the documents submitted by Mr. Renante Elpa of Columbia was genuine, authentic and responsive;

**WHEREAS**, Xitrix, Hawk Rescue and Masangkay did not submit any request for reconsideration;

**WHEREAS**, Dataworld submitted a letter-request for reconsideration dated and received September 19, 2022 which the BAC denied in a letter sent on September 23, 2022;

**NOW, THEREFORE**, the Bids and Awards Committee, hereby RESOLVES, as it is hereby RESOLVED, to:

*BAC Resolution Declaring Lowest Calculated and Responsive Bids (LCRB) and Recommending Award to Columbia Computer Center, Inc. of the Proposed Procurement for the Supply and Delivery of Additional Laptop Computer for Faculty in Support to Flexible Learning Program 3<sup>rd</sup> Quarter CY 2022 in the Amount of P6,177,500.00*

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- a) declare the bid of *Columbia Computer Center, Inc.* as Lowest Calculated and Responsive Bid (LCRB) for the *Proposed Procurement for the Supply and Delivery of Additional Laptop Computer for Faculty in Support to Flexible Learning Program 3<sup>rd</sup> Quarter CY 2022*; and
- b) recommend the award of the contract in the total amount of **SIX MILLION ONE HUNDRED SEVENTY-SEVEN THOUSAND FIVE HUNDRED PESOS AND 00/100 (P6,177,500.00) ONLY.**

**RESOLVED** this 23<sup>rd</sup> day of September, 2022 at University of Science and Technology of Southern Philippines, Cagayan de Oro City.

  
ENGR. MARY ANN E. TELEN  
Prov. Member, End-User Rep.

  
MR. PHILIP T. ABAMONGA  
Prov. Member, Technical Rep.

  
MR. CHARLIE M. MACARANDAN  
Member, TWG

  
DR. RUVEL J. CUASITO  
BAC I Member

  
DR. ISMAEL N. TALILI  
BAC I Member

  
DR. RUBEN R. CABAHUG  
BAC I Vice-Chairperson

  
ATTY. JONATHAN S. OCHE  
BAC I Chairperson ♀

**BAC Resolution Declaring Lowest Calculated and Responsive Bids (LCRB) and Recommending Award to Columbia Computer Center, Inc. of the Proposed Procurement for the Supply and Delivery of Additional Laptop Computer for Faculty in Support to Flexible Learning Program 3<sup>rd</sup> Quarter CY 2022 in the Amount of P6,177,500.00**