



# 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:** Re-Negotiated Procurement Under Two-Failed Biddings for the Proposed Procurement of the Supply and Delivery of ICT Equipment for College of Medicine CY 2023

## **Masangkay Computer Center**

1<sup>st</sup> Indorsement  
August 25, 2023

The undersigned respectfully endorses for Approval to ATTY. DIONEL O. ALBINA, Chancellor, USTP-CDO, BAC Resolution No. 0475-2023, Declaring Lowest Calculated and Responsive Bid (LCRB) and Recommending Award for the above project in the amount of P1,764,736.00 (Item No. 1 – P282,125.00, Item No. 2 – P1,165,736.00, Item No. 3 – P148,800.00 & Item No. 5 – P168,075.00).

  
**MELANIE A. JALOVER**

Head, Procurement Services Section

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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

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Subject: Re-Negotiated Procurement Under Two-Failed Biddings for the Proposed Procurement of the Supply and Delivery of ICT Equipment for College of Medicine CY 2023

**Solidmark, Inc.**

1<sup>st</sup> Indorsement  
August 25, 2023

The undersigned respectfully endorses for Approval to ATTY. DIONEL O. ALBINA, Chancellor, USTP-CDO, BAC Resolution No. 0475-2023, Declaring Lowest Calculated and Responsive Bid (LCRB) and Recommending Award for the above project in the amount of P171,725.00 (Item No. 4 – P103,880.00 & Item No. 6 – P67,845.00).

  
**MELANIE A. JALOVER**

Head, Procurement Services Section



APPROVED



DISAPPROVED

  
**ATTY. DIONEL O. ALBINA**

Chancellor, USTP-CDO





Office of Bids and Awards Committee I

Cagayan de Oro

**BAC RESOLUTION NO. 0475-2023**

**BAC RESOLUTION DECLARING LOWEST CALCULATED AND RESPONSIVE BID (LCRB), RECOMMENDING AWARD TO MASANGKAY COMPUTER CENTER FOR ITEM NOS. 1, 2, 3 & 5 AND SOLIDMARK, INC. FOR ITEM NOS. 4 & 6 OF THE RE-NEGOTIATED PROCUREMENT UNDER TWO-FAILED BIDDINGS FOR THE PROPOSED PROCUREMENT OF THE SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR COLLEGE OF MEDICINE CY 2023**

**WHEREAS**, the UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES advertised the Invitation to Bid of the *Re-Negotiated Procurement Under Two-Failed Biddings for the Proposed Procurement of the Supply and Delivery of ICT Equipment for College of Medicine CY 2023* in PhilGEPS, University website, and in conspicuous place at the premises of the University with an Approved Budget for the Contract (ABC) of TWO MILLION THREE HUNDRED EIGHTY-THREE THOUSAND NINE HUNDRED NINETY-NINE PESOS AND 86/100 (P2,383,999.86) 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), Solidmark, Inc. (Solidmark), Columbia Computer Center, Inc. (Columbia), Dataworld Computer Center (Dataworld) and Masangkay Computer Center (Masangkay);

**WHEREAS**, on the deadline for submission of bids last August 03, 2023, 01:30 P.M., the same prospective bidders submitted their bid proposals;

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

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

**WHEREAS**, Hawk Rescue was rated "failed" due to the following ground: *Non-submission of Certification from manufacturer/distributor that bidder is authorized to resell for Item Nos. 1, 2, 4, and 5 as per Additional Requirement of Section VII. Technical Requirements*;

**WHEREAS**, the Committee informed the representative of Hawk Rescue who was present during the bid opening that they may submit a request for reconsideration *within three (3) calendar days*;

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

**WHEREAS**, Columbia made a bid of P1,416,920.00 (Item No. 1 – P290,520.00 & Item No. 2 – P1,126,400.00);

**WHEREAS**, Masangkay made a bid of P1,957,336.00 (Item No. 1 – P282,125.00, Item No. 2 – P1,165,736.00, Item No. 3 – P148,800.00, Item No. 4 – P117,600.00, Item No. 5 – P168,075.00 & Item No. 6 – P75,000.00);

**WHEREAS**, Solidmark made a bid of P1,912,325.00 (Item No. 1 – P324,500.00, Item No. 2 – P1,276,000.00, Item No. 3 – P140,100.00, Item No. 4 – P103,880.00 & Item No. 6 – P67,845.00);

**WHEREAS**, Dataworld made a bid of P1,349,769.00 (Item No. 2 – P1,274,394.00 & Item No. 6 – P75,375.00);

**BAC Resolution No. 0475-2023, Declaring Lowest Calculated and Responsive Bid (LCRB), Recommending Award to Masangkay Computer Center for Item Nos. 1, 2, 3 & 5 and Solidmark, Inc. for Item Nos. 4 & 6 of the Re-Negotiated Procurement Under Two-Failed Biddings for the Proposed Procurement of the Supply and Delivery of ICT Equipment for College of Medicine CY 2023**



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

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

**WHEREAS**, the Technical Representative and Technical Working Group (TWG) submitted a Technical Report dated August 07, 2023;

**WHEREAS**, the Detailed Bid Evaluation was conducted by the Committee, with the assistance of the TWG, last August 07, 2023, 02:00 P.M. on the bids of Columbia, Masangkay, Solidmark and Dataworld. The Committee made no arithmetical correction in the financial bids of Columbia, Masangkay, Solidmark and Dataworld, the amounts of bid as read were the same as calculated;

**WHEREAS**, the Committee, with the assistance of the TWG, after scrutiny, careful evaluation and deliberation, found the bids of Columbia to be non-complying for Item Nos. 1 & 2, Masangkay to be complying for Item Nos. 1 – 6, Solidmark to be complying for Item Nos. 4 & 6 and non-complying for Item Nos. 1, 2 & 3 and Dataworld to be complying for Item Nos. 2 & 6;

**WHEREAS**, the Committee declared the bids of Masangkay and Solidmark as the LCB at the amount of P1,764,736.00 (Item No. 1 – P282,125.00, Item No. 2 – P1,165,736.00, Item No. 3 – P148,800.00, & Item No. 5 – P168,075.00) and P171,725.00 (Item No. 4 – P103,880.00 & Item No. 6 – P67,845.00), respectively;

**WHEREAS**, the Committee informed Columbia and Solidmark of their non-compliance in letters dated August 07, 2023, and advised them that they may submit a request for reconsideration *within three (3) calendar days* upon receipt of the letter;

**WHEREAS**, Columbia and Solidmark did not submit any request for reconsideration;

**WHEREAS**, the Committee conducted an on-site post-qualification last August 11, 2023 on the bid of Masangkay, and August 15, 2023 on the bid of Solidmark at their respective offices;

**WHEREAS**, the Committee convened last August 16, 2023, 02:00 P.M. and continued on August 22, 2023, 02:00 P.M., and, deliberated the results of their Post Qualification. It was found that all the documents submitted by Mr. Peter W. Ko of Masangkay and Ms. Iris R. Arbuis of Solidmark were genuine, authentic and responsive;

**WHEREAS**, pursuant to the Section 53 (Annex H.V.D.1.b.iv) of the Revised IRR of R.A. 9184, following completion of the negotiations, the Committee requested Masangkay and Solidmark to submit not later than August 25, 2023 their respective best offers based on the final technical and financial requirements;

**WHEREAS**, on August 25, 2023, Masangkay and Solidmark submitted their respective *best offers* in a form of accomplished financial bid form. Their best offers are identical to the original bids;

**WHEREAS**, the Post-Qualification activities had to be extended for six (6) days beyond the 12-day period on account of the delay of the confirmation of the Ongoing Projects of Masangkay;

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


- a) recommend for approval the extended period of post-qualification activities, that is, on August 20 – 25, 2023 as per Section 34.8 of the Revised IRR of R.A. No. 9184;
- b) declare the bid of *Masangkay Computer Center* for Item Nos. 1, 2, 3 & 5 and *Solidmark, Inc.* for Item Nos. 4 & 6 as the Lowest Calculated and Responsive Bid (LCRB) for the Proposed Procurement of the Supply and Delivery of ICT Equipment for College of Medicine CY 2023; and
- c) recommend the award of the contract to *Masangkay Computer Center* in the total amount of **ONE MILLION SEVEN HUNDRED SIXTY-FOUR THOUSAND SEVEN HUNDRED THIRTY-**

*BAC Resolution No. 0475-2023, Declaring Lowest Calculated and Responsive Bid (LCRB), Recommending Award to Masangkay Computer Center for Item Nos. 1, 2, 3 & 5 and Solidmark, Inc. for Item Nos. 4 & 6 of the Re-Negotiated Procurement Under Two-Failed Biddings for the Proposed Procurement of the Supply and Delivery of ICT Equipment for College of Medicine CY 2023*

SIX PESOS AND 00/100 (P1,764,736.00) ONLY: ITEM NO. 1 – P282,125.00, ITEM NO. 2 – P1,165,736.00, ITEM NO. 3 – P148,800.00 & ITEM NO. 5 – P168,075.00; and

- d) recommend the award of the contract to *Solidmark, Inc.* in the total amount of **ONE HUNDRED SEVENTY-ONE THOUSAND SEVEN HUNDRED TWENTY-FIVE PESOS AND 00/100 (P171,725.00) ONLY: ITEM NO. 4 – P103,880.00 & ITEM NO. 6 – P67,845.00.**

**RESOLVED** this 25<sup>th</sup> day of August, 2023 at University of Science and Technology of Southern Philippines, Cagayan de Oro City.

  
DR. MITCHEL DENNIS B. GONZALEZ  
Prov. Member, End-User Rep.

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

  
MR. CHARLIE M. MACARANDAN  
Member, TWG

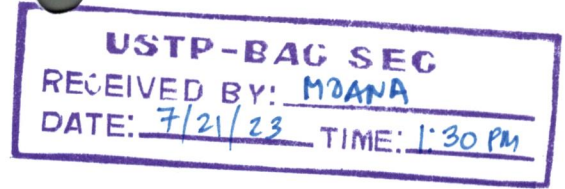
  
ENGR. MARY ANN E. TELEN  
BAC I Member

  
DR. RUVEL J. CUASITO  
BAC I Member

  
DR. ISMAEL N. TALILI  
BAC I Vice-Chairperson

  
ATTY. JONATHAN S. OCHE  
BAC I Chairperson





REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT

General Solano Street, San Miguel, Manila

**SPECIAL ALLOTMENT RELEASE ORDER**

For Fiscal Year 2023

Department : State Universities and Colleges (SUCs)	ORG CODE
Agency : University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	08 092 0000000 (A4492)
Operating Unit :	
Locality :	
Funding Source : Regular Agency Fund, FY 2023 General Appropriations Act, RA 11936 Specific Budgets of National Government Agencies	01 1 01 101

Purpose :  
Release of MOOE and CO allotment for the implementation of Establishment and/or Support to the College of Medicine classified as "Congress-Introduced Changes/Adjustments" (CICA) under the FY 2023 GAA as approved by the Office of the DBM Secretary on July 14, 2023.

MFO/PAP Code	Particulars	Object Code	Amount
310100200023000	Operations OO : Relevant and quality tertiary education ensured to achieve inclusive growth and access of poor but deserving students to quality tertiary education increased HIGHER EDUCATION PROGRAM Project(s) Locally-Funded Project(s) Establishment and/or Support to the College of Medicine		P 64,066,000
	Maintenance and Other Operating Expenses	50200000 00	14,067,000
	Capital Outlays	50600000 00	

Amount in words:  
\*\*\* SIXTY-FOUR MILLION SIXTY-SIX THOUSAND PESOS ONLY \*\*\*

Notes:  
The allotment herein released shall be valid for obligation until December 31, 2024.  
The agency is advised to submit/update its Information Systems Strategic Plan (ISSP) to reflect this request and that procurement thereof shall be consistent with existing budgetary, procurement, accounting and auditing rules and regulations, including the provision of enforceable warranty and reliable support.

The allotment herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting, and auditing rules and regulations. It is the primary responsibility of the head of the Department, Bureau or Agency concerned to keep expenditures within the limits of the amount allotted.

(Signature on the last page)

**AMENAH F. PANGANDAMAN**

Secretary

In following - up, pls. cite barcode #SARO-2023-ROX00187B





**REPUBLIC OF THE PHILIPPINES**  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
General Solano Street, San Miguel, Manila  
**SPECIAL ALLOTMENT RELEASE ORDER**  
For Fiscal Year 2023

Department : State Universities and Colleges (SUCs)	ORG CODE
Agency : University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	08 092 0000000 (A4492)
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MFO/PAP Code	Particulars	Object Code	Amount
	Other Machinery and Equipment	5060405099	49,999,000
	<b>TOTAL:</b>		<b>P 64,066,000</b>

Amount in words:  
**\*\*\* SIXTY-FOUR MILLION SIXTY-SIX THOUSAND PESOS ONLY \*\*\***

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**AMENAH F. PANGANDAMAN**  
**Secretary**

In following - up, pls. cite barcode #SARO-2023-ROX00187B



SARO No.: SARO-ROX-23-0019961

Date of Issue: July 18, 2023