

## 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 of the Supply, Delivery, Installation and Commissioning of Additional Internet Connectivity for USTP-CDO CY 2023

PLDT, Inc.

1<sup>st</sup> Indorsement August 17, 2023

The undersigned respectfully endorses for Approval to ATTY. DIONEL O. ALBINA, Chancellor, USTP-CDO, BAC Resolution No. 0467-2023, Declaring Lowest Calculated and Responsive Bid (LCRB) and Recommending Award for the above project in the amount of P1,646,400.00

MELANIE A. JALOVER

Head, Procurement Services Section

✓ APPROVED

DISAPPROVED

Chancellor, USTP-CDO



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## BAC RESOLUTION NO. 0467-2023

BAC RESOLUTION DECLARING LOWEST CALCULATED AND RESPONSIVE BID (LCRB), RECOMMENDING AWARD TO PLDT, INC. IN THE AMOUNT OF P1,646,400.00 FOR THE PROPOSED PROCUREMENT OF THE SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ADDITIONAL INTERNET CONNECTIVITY FOR USTP-CDO CY 2023

WHEREAS, the UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES advertised the Invitation to Bid for the *Proposed Procurement of the Supply, Delivery, Installation and Commissioning of Additional Internet Connectivity for USTP-CDO 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 ONE MILLION SIX HUNDRED FORTY-NINE THOUSAND EIGHTY-EIGHT PESOS AND 00/100 (P1,649,088.00) ONLY:

**WHEREAS,** in response to the said advertisement, three (3) prospective bidders acquired the bidding documents, namely: Parasat Cable TV, Inc. (Parasat), Multifactors Sales (Multifactors) and PLDT, Inc. (PLDT);

**WHEREAS**, on the deadline for submission of bids last July 25, 2023, 01:30 P.M., only PLDT and Multifactors submitted their bid proposals. Parasat did not submit any bid proposal;

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

**WHEREAS**, PLDT and Multifactors were rated "passed" in the preliminary examination of their legal, technical and financial documents;

WHEREAS, the Committee then opened the second envelopes of PLDT and Multifactors;

WHEREAS, PLDT made a bid of P1,646,400.00;

WHEREAS, Multifactors made a bid of P1,332,000.00;

WHEREAS, the Committee considered the bids of PLDT and Multifactors for evaluation;

**WHEREAS**, the Technical Representative and Technical Working Group (TWG) submitted a Technical Report dated July 26, 2023;

**WHEREAS**, the Detailed Bid Evaluation was conducted by the Committee, with the assistance of the TWG, last July 26, 2023, 02:00 P.M. and continued on August 01, 2023, 10:00 A.M. on the bids of PLDT and Multifactors. The Committee made no arithmetical correction in the financial bids of PLDT and Multifactors, 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 PLDT and Multifactors to be complying and declared the bid of Multifactors as the Lowest Calculated Bid (LCB) at the amount of P1,332,000.00;

**WHEREAS**, the Committee conducted a post-qualification of Multfactors on the eligibility, technical, and financial documents starting August 02, 2023. However, upon careful examination, verification, validation, and ascertainment of all statements and representations made, including all documents

BAC Resolution No. 0467-2023, Declaring Lowest Calculated and Responsive Bid (LCRB), Recommending Award to PLDT, Inc. in the Amount of P1,646,400.00 for the Proposed Procurement of the Supply, Delivery, Installation and Commissioning of Additional Internet Connectivity for USTP-CDO CY 2023

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submitted, in relation to the bid proposal submitted by Multifactors, the BAC found that its bid failed to comply with, and be responsive to, the requirements and conditions specified in the Bidding Documents for said project, based on the following ground: The supporting documents submitted to support the SLCC do not show that delivery under the SLCC was accepted by the bidder's client by way of a certification to that effect, among others. Hence, the bidder is not fully compliant with the SLCC eligibility criterion;

**WHEREAS**, the Committee informed Multifactors through a letter dated August 02, 2023 in which the bidder was declared post-disqualified and advised that they may submit a request for reconsideration within three (3) calendar days upon receipt of the letter;

WHEREAS, Multifactors did not submit any letter request for reconsideration;

**WHEREAS**, the Committee conducted an on-site post-qualification of the 2<sup>nd</sup> Lowest Calculated Bid (LCB) namely: PLDT in their main office at Ramon Cojuangco Building, Makati Avenue, Makati City, Metro Manila last August 11, 2023;

**WHEREAS**, the Committee convened on August 17, 2023 and deliberated the results of their Post-Qualification. It was found that all the documents submitted by Mr. Anthony Khass R. Navales of PLDT were genuine, authentic and responsive;

**WHEREAS**, the Post-Qualification activities had to be extended for four (4) days beyond the 12-day period on account of the delay of the confirmation of the Ongoing Projects of PLDT;

**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 14 17, 2023 as per Section 34.8 of the Revised IRR of R.A. No. 9184;
- b) declare the bid of PLDT, Inc. as the Lowest Calculated and Responsive Bid (LCRB) for the Proposed Procurement of the Supply, Delivery, Installation and Commissioning of Additional Internet Connectivity for USTP-CDO CY 2023; and
- c) recommend the award of the contract to the said bidder in the total amount of ONE MILLION SIX HUNDRED FORTY-SIX THOUSAND FOUR HUNDRED PESOS AND 00/100 (P1.646.400.00) ONLY:

**RESOLVED** this 17<sup>th</sup> day of August, 2023 at University of Science and Technology of Southern Philippines, Cagayan de Oro City.

MR. CHARLIE MAMACARANDAN Prov. Member, End-User Rep. MR. PHIMP T. ABAMONGA Prov. Member, Technical Rep.

JASITO

ENGR. ULRICH LEE F. Member, TWG

ENGR. MARY ANN E. TELEN BAC I Member

DR. ISMAEL N. TALILI BAC I Vice-Chairperson BACI Member

ATTY. JONATHAN S. OCHE BAC I Chairperson

BAC Resolution No. 0467-2023, Declaring Lowest Calculated and Responsive Bid (LCRB), Recommending Award to PLDT, Inc. in the Amount of P1,646,400.00 for the Proposed Procurement of the Supply, Delivery, Installation and Commissioning of Additional Internet Connectivity for USTP-CDO CY 2023