

#### NOTICE OF AWARD

JAN 0 3 2022

### MS. GENEVIEVE A. BATTUNG

Senior Sales Engineer Pronet Systems Integrated Network Solution Inc. 3/F Hollywood Square Building 33 West Avenue, Quezon City (02) 376-6620

## Dear Ms. Battung:

Please be informed that based on the result of our public bidding and after the evaluation of your offer to undertake the (EPA 2022) SUPPLY AND DELIVERY OF IT SUPPLIES for the Total Contract Price of equivalent to One Million Seventeen Thousand Five Hundred Forty-Five Pesos (P 1,017,545.00) 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	General Description	Unit Cost	Total Cost	ENDUSER
4	5	piece	8 port 10/100 Desktop Switch	1,150.00	5,750.00	MITHI 2022 MOOE
8	5	piece	BATTERY, 4A (AAAA)	375.00	1,875.00	ABGS
16	11	piece	Bluetooth Speaker Bluetooth 4.0 or higher, Speaker phone function, water resistant (atleast IPX5), AUX input, TWS Function, Battery life: atleast 10 hours, suitable for office use	2,900.00	31,900.00	BDCU -1, PIMD- 1, REC-1, SEPS-1, ABGS-1, MSAO-1, HRMS-2, OPER-3
18	10	piece	CABLE, HDMI to HDMI	1,950.00	19,500.00	BDCU-1, PSNS-1, RPS-1, ACS-2, ABGS-5
19	5	piece	CABLE, HDMI to VGA adapter	450.00	2,250.00	BDCU-1, PDIS-1, PSNS-1, GSS-2
20	4	piece	CABLE, VGA cable, 5m	420.00	1,680.00	BDCU -1, PSNS-1, GSS-2

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24	26	piece	EXTENSION CORD, 4 flat outlet with ground 5 meters cord, voltage surge protector, extension wire cable reel	2,700.00	70,200.00	GSS-1, PSNS-1, REC-1, RPS-1, SEPS-1, PROP-1, OPER-2, PIMD-2, ABGS-2, LECS-2, CRYO-3, PDIS-9
25	10	piece	EXTENSION CORD, 6 flat outlet with ground, 5 meters cord, voltage surge protector, Extension wire cable reel	1,800.00	18,000.00	MITHI 2022 MOOE
28	8	piece	FLASH DRIVE, 32GB, USB 3.0 OTG/Dual	850.00	6,800.00	RPS-2, BUD-6
29	47	piece	FLASH DRIVE, 64GB, USB 3.0 OTG/Dual	1,550.00	72,850.00	BDCU-1, REC-2, RPS-2, SEPS-2, LECS-5, GSS- 6,HRMS-7, PIMD- 10, PDIS-12
30	18	piece	HARD DRIVE/DISK, external, portable, 2TB, USB 3.0	4,950.00	89,100.00	REC-1, RPS-2, ABGS-2, HRMS-3, SEPS-4, GSS-6
34	10	piece	HDMI to HDMI Cable 15 meters	850.00	8,500.00	MITHI 2022 MOOE
35	5	piece	HDMI to HDMI Cable 5 meters	400.00	2,000.00	MITHI 2022 MOOE
36	21	piece	Headphones, Noise Cancellation / Reduction,Noise Isolating,Built-in Microphone,Answer / End Call,Volume Control,Precision,High Resolution,Audio Quality	2,400.00	50,400.00	ACS-1, SEPS-2, HRMS-3, PDIS-3, LECS-4, OPER-8
41	15	piece	KEYBOARD Wireless	1,045.00	15,675.00	SEPS-1, COA-2, ACS- 3, LECS-4, GSS-5
42	3	piece	LAMINATING MACHINE, size: A3, hot and cold, reversible, AURORA A235N	7,200.00	21,600.00	BES-1, OED-2
45	5	piece	Monitor, 23 inch, FHD LED	9,950.00	49,750.00	MITHI 2022 MOOE
47	16	piece	MOUSE PAD, Wrist support foam	190.00	3,040.00	BDCU -1, PDIS- 11, MSAO-4
48	34	piece	MOUSE Wireless	1,050.00	35,700.00	BDCU -1, REC-2, SEPS-2, BUD-3, MSAO-3, COA-4, LECS-4, OPER-5, PDIS-5, PSNS-5
53	2	piece	POWERBANK, 30,000mah	2,950.00	5,900.00	REC
54	31	piece	POWERBANK, slim-type, 10,000mah	2,525.00	78,275.00	SEPS-1, ACS-2, PIMD-2, LECS-4, PSNS-5, HRMS-7, OED-10
57	1	piece	SD Card, 128 GB, class 10	1,800.00	1,800.00	ABGS
58	10	piece	SSD 240GB Internal Solid State Drive - 2.5 Inch SATA 6 Gb/s for Computer Desktop PC and Laptop	3,950.00	39,500.00	MITHI 2022 MOOE

				TOTAL (P)	1,017,545.00	
67	20	piece	WEB CAMERA, 2MP 1080P USB Webcam adjuctable PC Computer with Microphone	590.00	11,800.00	MITHI 2022 MOOE
66	22	piece	WEB CAMERA, 1080p	2,600.00	57,200.00	BDCU -1, ACS-1, PIMD-1, SEPS-2 REC-2, BES-3, PDIS-3, LECS-4, OPER-5
65	5	box	UTP CAT6 NON PLENUM 7814A 008(GRY) A1000FT 305MTR	14,000.00	70,000.00	MITHI 2022 MOOE
61	17	piece	UPS Back-UPS 1500-2000VA, 230V, Universal Sockets	14,500.00	246,500.00	PDIS-2, ABGS-5, MITHI -10

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

Furthermore, you are advised to <u>post performance security</u> 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 Tota Contract Price)	
a)	Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Goods	
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.	Five percent (5%) P 50,877.25	
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 305,263.50	

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

RONNIE D. DOMINGO
OIC, Executive Director

(Bidder Authorized Representative)

Date: 1-3-22



# BIDS AND AWARDS COMMITTEE Resolution No. 2021-940

# SUBJECT: (EPA 2022) SUPPLY AND DELIVERY OF IT SUPPLIES

WHEREAS, the aforementioned request was approved as detailed below:

Purchase Request No./ End User	Particulars	Approved Budget for the Contract
VARIOUS	(EPA 2022) SUPPLY AND DELIVERY OF IT SUPPLIES	P 2,464,735.00

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 14 November 2021 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, the following bidders secured the bidding documents;

1. Pronet Systems Integrated Network Solution, Inc.

2. World Solution Technology, Inc.

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Masaganang ANI Mataas na KITA WHEREAS, the Pre-bid Conference was held on 22 November 2021 (10am) at the PCC Shahani Room, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija;

WHEREAS, the Opening of Bids was held on 6 December 2021 (10am) at the PCC Eusebio Hall, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija participated in by the following bidders:

- 1. Pronet Systems Integrated Network Solution, Inc.
- 2. World Solution Technology, Inc.

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 6 December 2021, and passed the preliminary examination of bid:

* The state of the	AND DELIVERY OF IT SUPPLIES or the Contract: P 2,464,735.00
Name of Bidder	Bid Amount (As Read)
PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.	P 1,813,665.00 (see attached abstract of bids for individual price per item)
WORLD SOLUTION TECHNOLOGY, INC.	P 2,242,295.00 (see attached abstract of bids for individual price per item)

**WHEREAS**, the bidders were 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:

(EPA 2022) SUPPLY AND DELIVERY OF IT SUPPLIES Approved Budget for the Contract: P 2,464,735.00			
Name of Bidder	Bid Amount (As Calculated)		
PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.	P 1,813,665.00 (see attached abstract of bids for individual price per item)		
WORLD SOLUTION TECHNOLOGY, INC.	P 2,242,295.00 (see attached abstract of bids for individual price per item)		

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**NOW, THEREFORE, WE** the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval the awards of the contract to the following suppliers:

	Supplier	Line Item Nos. (as per attached list)	Amount ,
1	PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.	Item nos. 4,8,16,18,19,20, 24,25,28,29,30,3435,36,41, 42,45,47,48,53,54,57,58, 61,65,66 and 67 (LCRB/SCRB)	One Million Seventeen Thousand Five Hundred Forty-five Pesos (P 1,017,545.00)
2	WORLD SOLUTION TECHNOLOGY, INC.	Item nos. 1,2,5,6,7,9,10,12,13,14,15, 17,21,22,23,26,27,31,32,33 37,38,39,40,43,44,46,49, 50,51,52,55,56,59,60,62,63 64,68,69,70,71,72,73,74,75, 76,77,78,79,80,81,82,83 84,85,86,87,88,89,90,91,93 and 94 (LCRB/SCRB)	One Million Two Hundred Seventy Thousand Six Hundred Eighty-Three Pesos (P 1,270,683.00)
3	Failed items	item nos. 3,11,92 and 95 (no bid offer/all bids failed to comply the technical specifications)	*Recommended for Alternative Methods of Procurement

Adopted this <u>17th day of December</u>, <u>2021</u> at PHILIPPINE CARABAO CENTER, National Headquarters and Gene Pool, Science City of Muńoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

P PALACPAC

AIMEE T. FULGENCIO

Member

JEFFREY JEROME M. BALAOING

Vice Chairperson

Member

ESTER B. FLORES

Member

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Attested by:

MOEMI V. BALAIS Head, BAC Secretariat Approved by:

RONNIE D. DOMINGO

OIC, Executive Director BAC Reso No. 2021-940