



BIDS AND AWARDS COMMITTEE
(AO 11-02, Series of 2021)

SUMMARY OF THE MEETING
October 25, 2022

Procurement Project/ Agenda:	III. OPENING AND EVALUATION OF BIDS: PROCUREMENT OF SUPPLY, INSTALLATION, COMMISSIONING AND TESTING OF INTERNET SERVICES FY 2023
Attendance:	<p>BAC Members:</p> <ul style="list-style-type: none">• Presiding Commissioner Julia Cecily Coching-Sosito – Chairperson• Labor Arbiter Vilma Maria S. Plan-Barrera• Atty. Sheryl E. Paquidao• Atty. Felicidad B. Ico (<i>via Zoom Platform</i>)• Atty. Purdey P. Perez (<i>via Zoom Platform</i>) <p>BAC-Technical Working Group:</p> <ul style="list-style-type: none">• Atty. Tarcila B. Nepomuceno-Banda - Head• Atty. Nikki Isabel G. Balanquit• Ms. Daisee A. Tismo• Ms. Hazel M. Baylon (<i>via Zoom Platform</i>) <p>Provisional Members/End-Users:</p> <ul style="list-style-type: none">• Atty. Joseph Anthony F. Tolentino <p>BAC-Secretariat:</p> <ul style="list-style-type: none">• Atty. Rachel Ann Katrina P. Abad-Fabe - Head• Ms. Jacqueline G. Blazo• Ms. Jennifer D. Canoy• Mr. Ellun N. Dellima• Ms. Alna E. Samontañez <p>Bidders:</p> <ul style="list-style-type: none">• Source Telecommunications, Inc. – Mr. Melquiades P. Guiang, Jr., Mr. Jethro Isidro, and Mr. Donnie Estoque• Philippine Global Communications, Inc. (Philcom) – Ms. Lea Isabelle Monzon• Converge ICT Solutions, Inc. – Ms. Princess Josefa N.

	Marcelo
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HIGHLIGHTS OF THE MEETING

Meeting Started:	There being a quorum, PC Sosito, the BAC Chairperson, called the meeting to order at around 1:30 PM .								
Observer/s:	<ul style="list-style-type: none"> • Monica T. Gler, State Auditor III – COA-NLRC Unit (<i>via Zoom Platform</i>) <p><i>Note: Other observers were invited and were informed of the schedule of procurement activities through e-mail and registered mail but were not able to attend nor send representative.</i></p>								
Opening and Evaluation of Bids:	<p>The Opening of Bids was participated in by the following bidders, who submitted their bids before the deadline on October 25, 2022, 8:00 AM:</p> <table style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: center;">Company Name</th> <th style="text-align: center;">Date of Submission</th> </tr> </thead> <tbody> <tr> <td>Source Telecommunications, Inc. represented by Mr. Melquiades P. Guiang, Jr.</td> <td>October 24, 2022 at 11:45 AM</td> </tr> <tr> <td>Philippine Global Communications, Inc. represented by Ms. Kristine D. Gamboa</td> <td>October 25, 2022 at 7:50 AM</td> </tr> <tr> <td>Converge Information and Communications Technology Solutions, Inc. represented by Ms. Princess Josefa N. Marcelo</td> <td>October 25, 2022 at 7:50 AM</td> </tr> </tbody> </table> <p>All bidders submitted their bids manually (properly sealed and duly signed by their authorized representative).</p> <p>The members of the BAC Secretariat were in charge of opening the manual submissions. Accordingly, the manual submissions were opened by the members of the BAC Secretariat present at NLRC Conference Room on October 25, 2022.</p> <p>The meeting was simultaneously held online for members who attended via Zoom platform.</p> <p>Before opening each bid, members of the BAC Secretariat asked the</p>	Company Name	Date of Submission	Source Telecommunications, Inc. represented by Mr. Melquiades P. Guiang, Jr.	October 24, 2022 at 11:45 AM	Philippine Global Communications, Inc. represented by Ms. Kristine D. Gamboa	October 25, 2022 at 7:50 AM	Converge Information and Communications Technology Solutions, Inc. represented by Ms. Princess Josefa N. Marcelo	October 25, 2022 at 7:50 AM
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duly authorized representatives to confirm whether the bidding documents presented were the same bidding documents they have submitted. All bidders confirmed that the shown documents were exactly their bid documents.

The members of the BAC Secretariat then proceeded to open the envelopes. Each main envelope contained the technical component envelope and the financial component envelope.

TECHNICAL COMPONENT ENVELOPE:

All technical component envelopes were opened to determine each bidder's compliance with the technical requirements for eligibility.

The BAC checked the submitted documents of each bidder against the checklist of required documents to ascertain if they are all present using the non-discretionary "pass/fail" criterion as stated in the Instruction to Bidders. The BAC Secretariat read the contents of each document while presenting the hard copies.

If the bidder submitted the required document, it was rated as "passed" for that particular document. Upon review of the documents submitted, all bidders were found to have complied with the required technical component documents (Legal Documents, Technical Documents, and Financial Documents).

NOTE: The Summary of the Checklist of Technical Component Documents, as read by the members of the BAC Secretariat, is attached as **Annex "A"**.

As to the **submitted Legal Documents:** All bidders submitted Certified True Copies signed by their authorized representative. Hence, the bidder's representatives were informed that they must be ready to submit or present the originals to the BAC TWG during the post-qualification.

FINANCIAL COMPONENT ENVELOPE:

The BAC then opened the financial component envelopes submitted by the eligible bidders.

The bidders offered the following Bid Prices, which were reviewed and verified by the representative of TWG-Financial, to wit:

Company Name	Bid Offer	
	Lot1	Lot2
Source Telecoms	Php 991,200.00	N/A
Philcom	Php 865,920.00	Php 480,000.00
Converge ICT	Php 866,772.00	Php 296,809.00

For **Lot 2, Philcom's** bid offer was above the ABC, thus the bidder was **disqualified**.

NOTE: The Summary of the Checklist of Financial Component Documents as read by the members of the BAC Secretariat is herein attached as **Annex "A"**.

COMMITTEE'S DELIBERATION:

Upon careful evaluation and deliberation, the BAC determined that the Bidders, **Philippine Global Communications, Inc., Source Telecommunications Inc.** and **Converge ICT Solutions, Inc.** have complied with the Legal, Technical and Financial Documents required for the **Procurement of Supply, Installation, Commissioning and Testing of Internet Services FY 2023**.



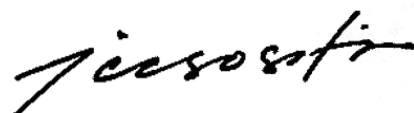
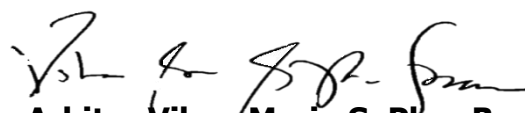


For **LOT 1, Philippine Global Communications, Inc.**, which offered the Bid Price of **Eight Hundred Sixty-Five Thousand Nine HUNDred Twenty Pesos (Php 865,920.00)**, as against the ABC of One Million Six Hundred Thousand Pesos (Php 1,600,000.00), was declared as the bidder having the **Lowest Calculated Bid** for the **Procurement of Supply, Installation, Commissioning and Testing of Direct Internet Services FY 2023 (Lot 1)**.

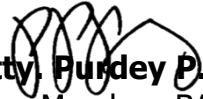
For **LOT 2, Converge ICT Solutions, Inc.**, which offered the Bid Price of **Two Hundred Ninety Six Thousand Eight Hundred Nine Pesos (Php 296,809.00)**, as against the ABC of Four Hundred Thousand Pesos (Php 400,000.00), was declared as the **Single Calculated Bid** for the **Procurement of Supply, Installation, Commissioning and Testing of Back-up Internet Services FY 2023 (Lot 2)**.

The BAC Secretariat will prepare the separate Draft Resolution of each lot for review and approval by the BAC.

The BAC Technical Working Group shall prepare the required Abstract of Bids as read for review and approval of the BAC. They were also

	instructed to conduct the post qualification process and report the results to the BAC on or before November 7, 2022.
Meeting Ended:	Having no other matters for discussion regarding this project, this part of the meeting was adjourned at 2:30 PM.

Certification:	We certify that the foregoing is a true account of the meeting conducted on Wednesday, October 25, 2022.
Prepared By:	 ALNA E. SAMONTAÑEZ Member, BAC Secretariat
Reviewed By:	 ATTY. RACHEL ANN KATRINA P. ABAD-FABE Head, BAC Secretariat
Certified Correct:	<p>Bids and Awards Committee (FY 2021-2022)</p>  Pres. Comm. Julia Cecily Coching-Sosito Chairperson, BAC
	 Labor Arbiter Vilma Maria S. Plan-Barrera Member, BAC
	 Atty. Felicidad B. Ico Member, BAC
	 Atty. Sheryl E. Paquidao Member, BAC

	 Atty. Purdey P. Perez Member, BAC
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