



**BAC Resolution No. 044, series of 2022  
(By Referendum)**

<b>BAC RESOLUTION ON THE DECLARATION OF FAILURE OF 2<sup>ND</sup> NEGOTIATED PROCUREMENT FOR LOT-3: “ONE (1) LOT SUPPLY, DELIVERY, AND TESTING OF SPECIALIZED DESKTOPS, LAPTOPS AND TABLETS” WITH ABC OF P743,609.00 AND RECOMMENDING TO PROCEED WITH THE NEGOTIATED PROCUREMENT – SMALL VALUE PROCUREMENT</b>	
<b>NEGOTIATED PROCUREMENT No.:</b>	<b>TITLE/DESCRIPTION:</b>
<b>IN22-398919-02B</b>	Category per RA9184: <input checked="" type="checkbox"/> <b>GOODS</b> <input type="checkbox"/> <b>INFRA/WORKS</b> <input type="checkbox"/> <b>CONSULTING</b>
<b>APPROVED BUDGET CEILING (ABC):</b>	
<b>Lot-3: P743,609.00</b>	<b>LOT-3: “ONE (1) LOT SUPPLY, DELIVERY, AND TESTING OF SPECIALIZED DESKTOPS, LAPTOPS AND TABLETS”</b>
<b>BUDGET UTILIZATION SLIP No.:</b>	
<b>PP21100986</b>	

**WHEREAS**, on 08 April 2022 (Friday) the Bids and Awards Committee 2 (BAC 2) posted an Invitation for Negotiated Procurement due to Two Failed Biddings<sup>1</sup> at PhilGEPS Website, DAP Website, and DAP-Pasig conspicuous places for the Project above-stated, sent an Invitation to four (4) Observers, and directly invited Fifteen (15) Prospective Suppliers, through email, to participate in the 2<sup>nd</sup> Negotiated Procurement for the Project;

**WHEREAS**, five (5) prospective suppliers sent their Letter of Intent through email, namely: [1] Techsolve Systems Solutions Inc., [2] Perry-A Trading Corp., [3] Joneco Tech Marketing Corp., [4] Microgenesis Business Systems and [5] 3tech Innovation Master Corp.;

**WHEREAS**, on 13 April 2022 (Wednesday), the Pre-Bid Conference was conducted via Google Meet Platform, through the meeting link: [meet.google.com/tio-gmia-mqq](https://meet.google.com/tio-gmia-mqq), wherein twelve (12) Prospective Suppliers attended the e-Conference namely: [1] Techsolve Systems Solutions Inc., [2] Avid Sales Corporation, [3] Perry A Trading Corp.; [4] 11 FTC Enterprises, [5] Microgenesis Business Systems, [6] Joneco Tech Marketing Corp., [7] 3tech Innovation Master Corp., [8] Advance Solutions, Inc., [9] Infobahn Communications, Inc., [10] Enj Corp. Asia, [11] Syspoint Inc. and [12] MCX International Inc.;

**WHEREAS**, among the Prospective Suppliers who attended the Pre-Bid Conference and viewed the PhilGEPS Posting, only three (3) Suppliers sent their intent to participate and requested their BiDMS account, namely:

1. Perry A Trading Corp.;
2. Joneco Tech Marketing Corp.; and
3. 3tech Innovation Master Corp.

<sup>1</sup> Annex “A” – Invitation for Negotiated Procurement

**WHEREAS**, the BAC 2 conducted the Submission and Opening of e-Quotations last 19 April 2022 (Tuesday) for the 3-Lots of the Project above-stated;

**WHEREAS**, during the Submission & Opening of e-Quotations held via Google Meet platform and with meeting link: [meet.google.com/uvd-bxkf-vzc](https://meet.google.com/uvd-bxkf-vzc), the following Suppliers sent their intent to participate and requested their BidMS account and submitted its e-Quotations before the said scheduled date and time:

1. **Perry-A Trading Corp. (PTC)** submitted at April 18, 2022, 3:52PM;
2. **Joneco Tech Marketing Corp. (JTMC)** submitted at April 18, 2022, 8:22PM; and
3. **3tech Innovation Master Corp. (3IMC)** submitted at April 19,2022, 12:01PM

**WHEREAS**, representatives from oversight agencies, Commission on Audit (COA), and Office of the Govt. Corp. Counsel (OGCC) and various organizations, Philippine Chamber of Commerce & Industry (PCCI) and Laban Konsyumer Inc. (LKI) were invited to observe the conduct of bidding, however only the DAP-COA representative, Mr. Gelie B. Abinoja, attended the e-bid opening via Google Meet platform;

**WHEREAS**, during the Opening e-Quotations the following suppliers submitted their Quotations for **Lot-1: "ONE (1) LOT SUPPLY, DELIVERY, AND TESTING OF I7 LAPTOPS"** and **Lot-2: "ONE (1) LOT SUPPLY, DELIVERY, AND TESTING OF TABLET & TABLET WITH SIM SLOT"** only, see below summary of quotations as read during the Submission and Opening of e-Quotations:

SUPPLIERS'S NAME	ELIGIBILITY including TECHNICAL	FINANCIAL	BID AMOUNT AS PER "F01"	RANK
1. Perry-A Trading Corp.	<b>FAILED</b> Due to the absence of required eligibility document marked as "E13".	-	-	<b>Disqualified</b>
2. Joneco Tech Marketing Corp.	<b>PASSED</b>	<b>PASSED</b>	<b>₱1,358,690.00</b>	1 <sup>st</sup>
3. 3tech Innovation Master Corp.	<b>PASSED</b>	<b>PASSED</b>	<b>₱1,698,000.00</b>	2 <sup>nd</sup>

**WHEREAS**, on 06 May 2022 (Friday), the BAC Secretariat has been informed by the Procurement Service (PS) that the i5 Laptops are currently readily available at the PS and in compliance with Administrative Order No. 17 issued last July 28, 2011 re: "Directing the Use of the Procurement Service and the Philippine Government Electronic Procurement System in Procurement Activities in Accordance with Republic Act No. 9184, and Improving the Operation of the Procurement Service", the **Eight (8) Units of i5 Laptops**, being one of the deliverables on the Negotiated Procurement above-mentioned, the DAP will procure the **Eight (8) Units of i5 Laptops** through PS-PhilGEPS;

**WHEREAS**, on 11 May 2022 (Wednesday), the BAC Secretariat furnished a Letter to **JTMC** to inform them on the status of Project to be awarded for the procurement of **LOT-1: "ONE (1) LOT SUPPLY, DELIVERY, AND TESTING OF I7 LAPTOPS"** and **LOT-2: "ONE (1) LOT SUPPLY, DELIVERY, AND TESTING OF TABLET & TABLET WITH SIM SLOT"**;

**WHEREAS**, on 12 May 2022 (Thursday), the BAC Secretariat received a Letter response<sup>2</sup> from **JTMC** confirming that they agreed on the re-computed Total Amount to be Awarded of **NINE HUNDRED EIGHTY-ONE THOUSAND NINETY PESOS (P981,090.00)** for the **Lot-1 and Lot-2 Projects**, based on the submitted Price Schedule, and exclusive of the amount for procurement of Laptops i5 amounting to **THREE HUNDRED SEVENTY-SEVEN THOUSAND SIX HUNDRED PESOS (P377,600.00)**;

**WHEREAS**, based on BAC Resolution No. 043, s.2022<sup>3</sup> declaring Lowest Calculated and Responsive Quotation (LCRQ) and to Award the project, the **Lot-1: "ONE (1) LOT SUPPLY, DELIVERY, AND TESTING OF i7 LAPTOPS"** and **Lot-2: "ONE (1) LOT SUPPLY, DELIVERY, AND TESTING OF TABLET & TABLET WITH SIM SLOT"** was awarded to **JONECO TECH MARKETING CORP.** dated 13 May 2022 (Friday);

**WHEREAS**, on May 13, 2022 (Friday), the Notice of Award<sup>4</sup> was issued to **JONECO TECH MARKETING CORP.** for the procurement of **LOT-1: "ONE (1) LOT SUPPLY, DELIVERY, AND TESTING OF i7 LAPTOPS"** and **LOT-2: "ONE (1) LOT SUPPLY, DELIVERY, AND TESTING OF TABLET & TABLET WITH SIM SLOT"** amounting to **NINE HUNDRED EIGHTY-ONE THOUSAND NINETY PESOS (P981,090.00)**;

**WHEREAS**, the **LOT-3: "ONE (1) LOT SUPPLY, DELIVERY, AND TESTING OF SPECIALIZED DESKTOPS, LAPTOPS AND TABLETS"** was declared by the BAC as **"FAILED"** due to no quotation/s received from the suppliers;

**NOW, THEREFORE**, be it RESOLVED, as it is hereby RESOLVED;

01. That the **LOT-3: "ONE (1) LOT SUPPLY, DELIVERY, AND TESTING OF SPECIALIZED DESKTOPS, LAPTOPS AND TABLETS"** with an **ABC of SEVEN HUNDRED FORTY-THREE THOUSAND SIX HUNDRED NINE PESOS (P743,690.00)** with IN No. IN22-398919-02B be declared as **"FAILED"**; and
02. That, we, the members of the Bids & Awards Committee 2, as per Special Order No.2022-020, recommends to the *President & Chief Executive Officer* the approval of this BAC Resolution to declare **LOT-3: "ONE (1) LOT SUPPLY, DELIVERY, AND TESTING OF SPECIALIZED DESKTOPS, LAPTOPS AND TABLETS"** with **ABC of SEVEN HUNDRED FORTY-THREE THOUSAND SIX HUNDRED NINE PESOS (P743,690.00)** as **"FAILED"** and to proceed with the Negotiated Procurement through Small Value Procurement, as per Section 53.9 of the 2016 Revised IRR of RA 9184.

<sup>2</sup> Annex "B" – Letter Response from JTMC

<sup>3</sup> Annex "C" – BAC Resolution No. 043, s.2022 declaring JTMC as LCRB

<sup>4</sup> Annex "D" – Notice of Award

**RESOLVED** on this 24<sup>th</sup> day of May 2022 (Tuesday).

dap BIDS & AWARDS COMMITTEE 2 as per Special Order No. SO-2022-042



**ROMEL VONN T. MANOCAN**  
*BAC Member 1*



**ANGELICA N. FRANCISCO**  
*BAC Member 2*



**DOROTHEA C. BOY-NAVARRO**  
*BAC Alternate Member 3*



**PETER MARK L. DELA CRUZ**  
*End User*



**RICHA S. TIBO**  
*Vice Chairperson*

Digitally signed by Tibo  
Richa De Los Santos  
Date: 2022.06.07  
16:34:11 +08'00'



**ALAN S. CAJES**  
*Chairperson*

**Approved by:**



**ATTY. ENGELBERT C. CARONAN, JR., MNSA**  
Head of Procuring Entity  
President and CEO, DAP



**development academy of the philippines**  
BIDS & AWARDS COMMITTEE per SO#2021-026 dtd. 20 May 2021

**INVITATION FOR 2<sup>ND</sup> NEGOTIATED PROCUREMENT  
DUE TO TWO-FAILED BIDDINGS**

**FOR**

**“THREE (3) LOTS SUPPLY, DELIVERY, AND TESTING OF 25  
LAPTOPS, 20 TABLETS & 2 DESKTOPS FOR DAP”**

*per Invitation for Negotiation No.: IN22-398919-02B*

1. The **Development Academy of the Philippines (DAP)** upon the conduct of mandatory review of the terms, conditions, specifications, and cost estimates, as prescribed in Section 35 of the IRR, intends to apply the sum of **TWO MILLION FIVE HUNDRED FIFTY-SIX THOUSAND SEVEN HUNDRED THIRTY PESOS (P2,556,730.00)** in **Three (3) Lots** being the Approved Budget for the Contract (ABC) from its Corporate Operating Budget (COB), General Appropriation Act (GAA) for FY2021 and Trust Funds for the following **Three (3) Lots**:

LOT 1	LOT 2	LOT 3
Laptop i5 & i7	Tablet & Tablet with Sim Slot	Specialized Laptop, Tablet and Desktop
ABC: Php 1,527,521.00	ABC: Php 285,600.00	ABC: Php 743, 609.00

**Quotations received in excess of the ABC shall be automatically rejected at Opening of Request for Quotations.**

2. The **DAP** will engage in Negotiations with a sufficient number of suppliers to ensure effective competition. The selection of the successful offer shall be based on the best and final offer that will be submitted on the specified date shown below, and which would meet the minimum technical specifications required as stated on the Annexes of this Invitation.
3. The Prospective Suppliers may obtain further information about the Negotiation requirements and bidms account thru this email [dapbacsec@dap.edu.ph](mailto:dapbacsec@dap.edu.ph) from **08 April 2022 (Friday) to 18 April 2022 (Monday)** at 9:00AM to 4:30PM.
4. The DAP will hold a Preliminary Conference on **13 April 2022 (Wed), 10:00 AM** via Google Meet Platform which shall be opened to all interested Suppliers upon formal request through the BAC Secretariat. Requests shall be coursed through email at [dapbacsec@dap.edu.ph](mailto:dapbacsec@dap.edu.ph) and an invitation link will be then provided for at most three (3) email addresses per Supplier.

5. The schedule of Negotiation activities is herein stated below:

ACTIVITIES	SCHEDULE
1. Posting of Request for Submission of Price Quotations	<b>08 April 2022 (Friday)</b>
2. Issuance and Availability of Request for Quotation and Other Procurement Documents	<b>08 April 2022 (Friday)</b>
3. Preliminary Conference/ clarification/ Issuance of Amendments	<b>13 April 2022 (Wednesday)</b>
4. Submission of filled Out Request for Quotation and Technical Requirements	<b>08 April 2022 (Friday) to 19 April 2022 (Tue), 12:30 PM</b>
5. Opening of Request for Quotations	<b>19 April 2022 (Tuesday), 1:00 PM</b>

6. In compliance with GPPB Resolutions Nos. 09-2020 and 12-2020, all electronic-Quotations must be duly received by the Bids and Awards Committee (BAC) Secretariat, through the designated bidms.dap.edu.ph secured account on or before **19 April 2022 (Tuesday)** not later than **12:30 PM**. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause14. LATE QUOTATIONS SHALL NOT BE ACCEPTED.**
7. Quotations opening shall be on **19 April 2022 (Tuesday)** at **1:00 PM** via Google Meet Platform. Electronic-Quotations will be opened in the presence of the Suppliers' authorized representative/s who are authorized to attend the proceedings, as evidenced by the Suppliers' Notarized Letter of Authorization (LOA). The **Authorized Representative** is a person who has been authorized by the company's owner, board, or management, and via a notarized document, to represent the company, to ask questions, answer questions, and make decisions on behalf of the company during the bid opening.
8. The **DAP** reserves the right to reject any and all quotations, declare a failure of negotiation, or not award the contract at any time in accordance with the provisions of RA 9184 and its IRR, without thereby incurring any liability to the affected supplier/s.













**Annex "C" – BAC Resolution No. 043, s.2022 declaring JMTC as LCRB**







**Annex "C" – BAC Resolution No. 043, s.2022 declaring JMTC as LCRB**













































