



BAC Resolution No. 067, series of 2024  
(By Referendum)

<b>BAC RESOLUTION DECLARING THE LOWEST CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD OF CONTRACT TO COMMSOURCE SYSTEMS AND INTEGRATED SOLUTIONS, INC. (CSISI)</b>	
BIDDING NO.:	TITLE/DESCRIPTION:
<b>IB24-414429-03</b>	Category per RABIG4: <input checked="" type="checkbox"/> <b>GOODS</b> <input type="checkbox"/> <b>INFRA/WORKS</b> <input type="checkbox"/> <b>CONSULTING</b>
APPROVED BUDGET FOR THE CONTRACT (ABC):	<b>“ONE (1) LOT SUPPLY, INSTALLATION, CONFIGURATION, AND TESTING, INCLUDING ALL NECESSARY ACCESSORIES TO COMPLETE THE REPLACEMENT OF UNMANAGED NETWORK SWITCHES TO BRAND NEW MANAGED NETWORK CORE, DISTRIBUTION, AND ACCESS SWITCHES FOR DAP FACILITIES IN PASIG CITY”</b>
<b>₱10,000,000.00</b>	
BUDGET UTILIZATION SLIP NO.:	
<b>PP240906007</b>	

- 01. WHEREAS**, on 11 October 2024 (Friday) the Bids and Awards Committee 2 (BAC 2), as per Special Order No. 2024-038, posted an Invitation to Bid<sup>1</sup> at PhilGEPS Website, DAP Website, DAP-Pasig conspicuous places, and DAP Official Facebook Page for the Project above-stated, sent an Invitation to six (6) Observers, and directly invited fourteen (14) Prospective Bidders, through email, to participate in the Competitive Bidding for the Project;
- 02. WHEREAS**, eight (8) prospective bidders sent their Letters of Intent through email, namely: [1] Lightnet Connect Systems Corp, [2] Eastern Telecommunication Philippines, Inc., [3] Mara Linux and Business Solutions, Inc. [4] Infobahn Communications Inc. [5] All Visual & Light System (AVLS). [6] Synetcom Philippines, Inc., [7] Handlink Inc., and, [8] Commsource Systems and Integrated Solutions, Inc.;
- 03. WHEREAS**, on 22 October 2024 (Tuesday), the Pre-Bid Conference was conducted via Face-to-Face at 1B Virata Hall, DAP Bldg., Pasig City wherein eight (8) Prospective Bidders attended the Pre-Bid Conference namely: [1] Lightnet Connect Systems Corp, [2] Eastern Telecommunication Philippines, Inc., [3] Mara Linux and Business Solutions, Inc. [4] Infobahn Communications Inc. [5] All Visual & Light System (AVLS). [6] Synetcom Philippines, Inc., [7] Handlink Inc., and, [8] Commsource Systems and Integrated Solutions, Inc.;
- 04. WHEREAS**, on 31 October 2024 (Thursday), the BAC 2 issued a Bid Bulletin No. 1<sup>2</sup>, and through the BAC Secretariat, furnished all prospective bidders who attended the Pre-Bid Conference for strict compliance, and on the same date, the BAC Secretariat posted at PhilGEPS Website, DAP Website, DAP Official FB Page and DAP-Pasig conspicuous places;

<sup>1</sup> Annex "A" – Invitation to Bid

<sup>2</sup> Annex "B" – Bid Bulletin No. 1

**05. WHEREAS**, among the Prospective Bidders who attended the Pre-Bid Conference and viewed the PhilGEPS Posting, only four (4) bidders bought the Official Bidding Documents (OBD), namely:

Bidder	Service Invoice No.	Date	Amount
01. COMMSOURCE SYSTEMS AND INTEGRATED SOLUTIONS, INC.;	0036838	Oct 29, 2024	P10,000.00
02. RPM SOLUTION	0036887	Nov 06, 2024	P10,000.00
03. EASTERN TELECOMMUNICATION PHILIPPINES, INC.	0036914	Nov 08, 2024	P10,000.00
04. ALL VISUAL & LIGHT SYSTEM	0037019	Nov 15, 2024	P10,000.00

**06. WHEREAS**, on 19 November 2024 (Tuesday), the BAC 2 conducted the Submission and Opening of Bids for the Project and during the Submission & Opening of Bids held via Hybrid Modality at 6B/Flor, ODII, DAP Pasig City and via Google Meet platform and with meeting link: [meet.google.com/ced-ynkj-znk](https://meet.google.com/ced-ynkj-znk), the following bidders submitted their Bids before the said scheduled date and time, namely:

- 1) **ALL VISUAL & LIGHT SYSTEM**. submitted on **18 November 2024, 6:20 PM**;
- 2) **EASTERN TELECOMMUNICATION PHILIPPINES, INC.** submitted on **18 November 2024, 7:31 PM**;
- 3) **RPM SOLUTION** submitted on **19 November 2024, 8:29 AM**; and,
- 4) **COMMSOURCE SYSTEMS AND INTEGRATED SOLUTIONS, INC.** submitted on **19 November 2024, 9:01 AM**

**07. WHEREAS**, representatives from oversight agencies, the DAP Auditor, Commission on Audit (COA), Office of the Govt. Corp. Counsel (OGCC), Philippine Chamber of Commerce & Industry (PCCI), Transparency and Accountability Network (TAN), Laban Konsyumer Inc. (LKI), and Philippine Competition Commission (PCC) were invited to observe the conduct of bidding, however, only Mr. Alan J. Babalo from DAP-COA attended the bid opening via Google Meet platform;

**08. WHEREAS**, the Abstract of e-Bids as Read<sup>3</sup> during the Submission and Opening of Bids were as follows:

#	BIDDERS	TECHNICAL COMPONENTS including Eligibility Documents	FINANCIAL COMPONENTS
1	ALL VISUAL & LIGHT SYSTEM	PASSED	PASSED Php 8,486,260.00 (2 <sup>nd</sup> )
2	EASTERN TELECOMMUNICATION	PASSED	PASSED

<sup>3</sup> Annex "C" – Abstract of e-Bids



BAC Resolution No. 067, s.2024	BAC RESOLUTION DECLARING THE LOWEST CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD OF CONTRACT TO COMMSOURCE SYSTEMS AND INTEGRATED SOLUTIONS, INC. (CSISI)	Page 3 of 29 pages
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	PHILIPPINES, INC. (ETPI)		Php 9,189,999.99 (3rd)
3	RPM SOLUTION	FAILED	FAILED
4	COMMSOURCE SYSTEMS AND INTEGRATED SOLUTIONS, INC.	PASSED	PASSED Php 5,505,205.00 (1 <sup>st</sup> )

09. **WHEREAS**, during the Opening of e-bids, the **RPM** representative is online but leaves the meeting after the **ETPI** e-bid is opened. The **RPM** representative is offline when the bid is about to be opened. BAC Sec communicated with RPM through email and phone calls requesting to rejoin the online meeting. Still, the BAC Sec received feedback through email from Mr. Philip Hernandez, **RPM**'s owner, that they are conceding due to incomplete submission of e-bid. The BAC Sec informed the BAC on this matter. The e-bid of **RPM** was not opened and declared by the BAC as "**FAILED**".

10. **WHEREAS**, on 20 November 2024, the TWG conducted the Bid Evaluation, in accordance with Section 32 of the 2016 Revised Implementing Rules and Regulations of RA 9184, for the **AVLS**, **ETPI** and **CSISI**, and a TWG Memorandum<sup>4</sup> was submitted to the BAC 2 re: Result of the Detailed Bid Evaluation of the Financial Component of **AVLS**, **ETPI** and **CSISI** and the TWG recommended declaring **CSISI** as the **Lowest Calculated Bid (LCB)** with a total bid amount of **FIVE MILLION FIVE HUNDRED FIVE THOUSAND TWO HUNDRED FIVE PESOS (₱5,505,205.00)**;

11. **WHEREAS**, on 26 November 2024 (Tuesday), the TWG conducted the Post-Qualification for **CSISI** and did an item-by-item assessment on the checklist items rated as "**PASSED**" during the Submission and Opening of Bids;

12. **WHEREAS**, on 27 November 2024 (Wednesday), BAC-TWG conducted a Site Visit to **CSISI**'s Office and on 28 November 2024 (Wednesday) at their declared Similar Completed contract at the **Southern Luzon State University (SLSU)**. Some photos are hereto attached as evidenced by the conducted Site Visit for **CSISI**'s Office and SLSU;

13. **WHEREAS**, on 02 December 2024 (Monday), a Memorandum<sup>5</sup> addressed to the BAC 2 Chairperson signed by the TWG Chairperson, recommends that the Bids submitted by **CSISI** be declared as the **Lowest Calculated and Responsive Bid (LCRB)**;

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

01. That, the bid submitted by **COMMSOURCE SYSTEMS AND INTEGRATED SOLUTIONS, INC.** be declared as the **LOWEST CALCULATED AND RESPONSIVE BID (LCRB)** in consideration of its total bid amount of **FIVE MILLION FIVE HUNDRED FIVE THOUSAND TWO HUNDRED FIVE PESOS**








<sup>4</sup> Annex "D" – Memorandum to the BAC signed by the TWG Chairperson re: Result of Detailed Bid Evaluation

<sup>5</sup> Annex "E" – Memorandum to the BAC signed by the TWG Chairperson re: Result of Post Qualification

(P5,505,205.00) for the “ONE (1) LOT SUPPLY, INSTALLATION, CONFIGURATION, AND TESTING, INCLUDING ALL NECESSARY ACCESSORIES TO COMPLETE THE REPLACEMENT OF UNMANAGED NETWORK SWITCHES TO BRAND NEW MANAGED NETWORK CORE, DISTRIBUTION, AND ACCESS SWITCHES FOR DAP FACILITIES IN PASIG CITY” and with Contract Duration of Ninety (90) Calendar days upon Notice to Proceed has been conformed;

02. That, we, the members of the Bids & Awards Committee 2, as per Special Order No. 2024-038, recommend to the President & Chief Executive Officer the approval of this BAC Resolution; and,
03. That, upon adoption and approval of this BAC Resolution, a Notice of Award (NOA), be issued to **COMMSOURCE SYSTEMS AND INTEGRATED SOLUTIONS, INC.** and proceed with the contracting phase of the Project.

**RESOLVED** on this day of 03 December 2024.

Dap BIDS & AWARDS COMMITTEE 1 as per Special Order No. SO-2024-038	
 <b>EDNA CARINA M. PANGANIBAN</b> BAC Member 1	 <b>DOROTHEA C. BOY-NAVARRO</b> BAC Member 2
 <b>ALVIN P. PRINCIPE</b> BAC Member 3	 <b>PETER MARK L. DELA CRUZ</b> BAC End User Representative
 <b>RICHA S. TIBO</b> BAC Vice Chairperson	 <b>ALAN S. CAJES</b> BAC Chairperson
<p><b>Approved by:</b></p>  <b>MAJAH-LEAH V. RAVAGO, PhD</b> Head of Procuring Entity/President and Chief Executive Officer	





**development academy of the philippines**

BIDS & AWARDS COMMITTEE per SO#2024-038 dated February 28, 2024

## INVITATION TO BID

### FOR

**“ONE (1) LOT SUPPLY, INSTALLATION, CONFIGURATION, AND TESTING, INCLUDING ALL NECESSARY ACCESSORIES TO COMPLETE THE REPLACEMENT OF UNMANAGED NETWORK SWITCHES TO BRAND NEW MANAGED NETWORK CORE, DISTRIBUTION, AND CORE SWITCHES FOR DAP FACILITIES IN PASIG CITY”**

**Per Invitation to Bid No.: IB24-414429-03**

1. The **Development Academy of the Philippines (DAP)**, through the **Corporate Operating Budget of 2024**, intends to apply the sum of **TEN MILLION PESOS ONLY (P10,000,000.00)** being the Approved Budget for the Contract (ABC) for **“ONE (1) LOT SUPPLY, INSTALLATION, CONFIGURATION, AND TESTING, INCLUSIVE OF ALL NECESSARY ACCESSORIES TO COMPLETE THE REPLACEMENT OF UNMANAGED NETWORK SWITCHES TO BRAND NEW MANAGED NETWORK CORE, DISTRIBUTION, AND CORE SWITCHES FOR DAP FACILITIES IN PASIG CITY”** per Invitation to Bid No.: **IB24-414429-03**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **DAP** now invites bids for the above Project. Delivery of the Goods is required for Ninety (90) calendar days after the receipt of the Notice to Proceed. **Bidders should have completed a contract similar to the Project within the last five (5) years** from the date of submission and receipt of bids. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary *“pass/fail”* criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.

**Annex "A" - INVITATION TO BID** ..... **Page 2 of 3**

4. The Prospective Bidders may obtain further information from DAP and inspect the Bidding Documents at the DAP Pasig address or through email or contact details provided below during 9:00AM to 4:30PM (except holidays and weekends).
5. A complete printed set or electronic copy of Bidding Documents may be acquired by interested Bidders starting **11 October 2024 to 15 November 2024** from 9:00AM to 4:30PM, (except holidays and weekends), from the given address and website below, upon payment of the applicable fee for the Bidding Documents, pursuant to the latest guidelines issued by the GPPB, in the amount of **TEN THOUSAND PESOS (P10,000.00)**. The DAP shall allow the bidder to present its proof of payment for the fees in person, or through electronic means.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System ([www.philgeps.gov.ph](http://www.philgeps.gov.ph)) and the website of the DAP ([www.dap.edu.ph](http://www.dap.edu.ph)). However, **only bidders who have paid the non-refundable applicable fee not later than the deadline for submission of bids, shall qualify to participate and submit the bids.**

6. Interested bidders must make payment to:

Account Name:	Development Academy of the Philippines
Account Number:	0671-0105-40
Bank:	Landbank of the Philippines
Branch of Account:	Pasig Capitol Branch

A copy of proof of payment must be emailed to DAP's Finance Department at: [cashtreasury@dap.edu.ph](mailto:cashtreasury@dap.edu.ph) and copy furnish [dapbacsec@dap.edu.ph](mailto:dapbacsec@dap.edu.ph) for the issuance of Official Receipt (OR) and the BAC Secretariat will provide assistance to the On-line Bidder for the creation of "**bidms account**" and dedicated site in the [bidms.dap.edu.ph](http://bidms.dap.edu.ph).

7. The DAP will hold a Pre-Bid Conference on **22 October 2024, 10:00AM** via Face-to-Face Platform, which shall be opened to all interested Bidders 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 On-line Bidder.
8. In compliance with GPPB Resolutions Nos. 09-2020 and 12-2020, all Electronic-Bids must be duly received by the Bids and Awards Committee (BAC) Secretariat, through the designated [bidms.dap.edu.ph](http://bidms.dap.edu.ph) secured account on or before **19 November 2024** and not later than **9:30AM**. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause14. **LATE BIDS SHALL NOT BE ACCEPTED.**
9. Bid opening shall be on **19 November 2024, 10:00AM** via Google Meet Platform. Electronic-bids will be opened in the presence of the bidders' authorized representative/s who are authorized to attend the proceedings, as evidenced by the **Bidders' Notarized Letter of Authorization (LOA)**. The **Authorized Representative** is a person who has been authorized

**Annex "A" - INVITATION TO BID** ..... **Page 3 of 3**

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.

10. The **DAP** reserves the right to reject any and all bids, declare a failure of bidding, 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 bidder or bidders.
11. For further information, please refer to:

**RODEL DV. CASTILLO**  
*Officer-in-Charge, BAC Secretariat Division*  
Development Academy of the Philippines  
1<sup>st</sup> Floor DAP Bldg., San Miguel Avenue, Pasig City 1600  
Telephone No. : (632) 8631-0921 loc. 133  
BAC Secretariat email : [dapbacsec@dap.edu.ph](mailto:dapbacsec@dap.edu.ph)  
Website address : <https://www.dap.edu.ph>

12. You may visit the following websites:

For downloading of Official Bidding Documents: <https://www.dap.edu.ph/invitation-to-bid/>  
For online bid submission: <http://bidms.dap.edu.ph/page/>

Issued this 11<sup>th</sup> day of October 2024.

For the DAP Bids and Awards Committee 2:



**ALAN S. CAJES, PhD**  
Chairperson, BAC 2



**Annex "B" - BID BULLETIN** ..... Page 1 of 3



<b>BID BULLETIN No. 1</b>		<b>31 October 2024 (Thursday)</b>
<b>BIDDING NO.:</b>	<b>IB24-414429-03</b>	
<b>APPROVED BUDGET CEILING (ABC):</b>	<b>P10,000,000.<sup>00</sup></b>	
<b>DATE OF PRE-BID CONFERENCE:</b>	22 October 2024 (Tuesday); 10:00 AM	
<b>TITLE/DESCRIPTION:</b>	<p><b>"ONE (1) LOT SUPPLY, INSTALLATION, CONFIGURATION, AND TESTING, INCLUDING ALL NECESSARY ACCESSORIES TO COMPLETE THE REPLACEMENT OF UNMANAGED NETWORK SWITCHES TO BRAND NEW MANAGED NETWORK CORE, DISTRIBUTION, AND ACCESS SWITCHES FOR DAP FACILITIES IN PASIG CITY"</b></p>	

Relative to the conducted Pre-Bid Conference via Hybrid for the above-stated Project last 22 October 2024 (Tuesday), the following clarifications from prospective bidders are being posted for the information of all concerned, as approved by the BAC & TWG:

References based on the OBD / Pre-Bid Conference	New description / Clarification
<b>Title of the Project:</b> "ONE (1) LOT SUPPLY, INSTALLATION, CONFIGURATION, AND TESTING, INCLUDING ALL NECESSARY ACCESSORIES TO COMPLETE THE REPLACEMENT OF UNMANAGED NETWORK SWITCHES TO BRAND NEW MANAGED NETWORK CORE, DISTRIBUTION, AND CORE SWITCHES FOR DAP FACILITIES IN PASIG CITY"	"ONE (1) LOT SUPPLY, INSTALLATION, CONFIGURATION, AND TESTING, INCLUDING ALL NECESSARY ACCESSORIES TO COMPLETE THE REPLACEMENT OF UNMANAGED NETWORK SWITCHES TO BRAND NEW MANAGED NETWORK CORE, DISTRIBUTION, AND <b>ACCESS</b> SWITCHES FOR DAP FACILITIES IN PASIG CITY"
<b>Section VII – Technical Specifications</b> items no. "2.1 Core Switch-Copper" and 2.2 "One (1) Unit Distribution Switch – Fiber"	40GbE QSFP+ or 100GbE QSFP28 uplink ports <b>Note:</b> Bidder can offer a higher or equivalent to compatible QSFP modules
<b>Section VII – Technical Specifications</b> item no. "2.1 Core Switch-Copper"	Core Switch – Fiber
<b>Section VII – Technical Specifications</b> item no. 2.2 "One (1) Unit Distribution Switch – Fiber"	
Four 400W Exhaust Flow: 4 Units PSU	2 Units PSU
Power Cord: Three (3)	Power Cord: Two (2)
Two 4-port	Retained
<b>Section VII – Technical Specifications</b> , item no. "2.1 Core Switch-Copper"	
"Twelve switches into a single logical switch, up to 2.4 Tbps	Retained
Stacking Cables	Required
<b>Copy of Network Diagram</b>	Will be given to Winning Bidder

<p><b>DAP MAIN OFFICE</b> DAP Bldg., San Miguel Avenue, Pasig City 1600 Tel: (632) 8631 0921   Fax: (632) 8631 2123 E-mail: academy@dap.edu.ph   http://www.dap.edu.ph</p>	<p><b>DAP CONFERENCE CENTER</b> Brgy. Sangay East, Tagaytay City, 4120 Tel.: (046) 482-6810 E-mail: academy@dap.edu.ph</p>	<p><b>DAP SA MINDANAO</b> Lanang, Davao City 8000 Tel.: (082) 287-2902 E-mail: academy@dap.edu.ph</p>
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**Annex "B" - BID BULLETIN ..... Page 2 of 3**



**BID BULLETIN No.1**

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References based on the OBD / Pre-Bid Conference	New description / Clarification
<b>Section VII – Technical Specifications</b> item no. 2.2 "One (1) Unit Distribution Switch – Fiber"  Premium Software License	Software License for Premium features or equivalent.
<b>Section VII – Technical Specifications</b> items no. "2.1 Core Switch-Copper" and 2.2 "One (1) Unit Distribution Switch – Fiber"  Layer 3	Retained
<b>Section VII – Technical Specifications</b> items no. 2.3. POE for IDFs – ACCESS SWITCH	License is required
<b>Section VII – Technical Specifications</b> item no. 2.4. POE FOR IDFs - ACCESS SWITCH	The winning bidder will propose the PoE power budget in their proposed network design based on the result of the Network Audit requirement of the project.
<b>Section VII – Technical Specifications</b> item no. 3	Bidder may propose a hardware-based or cloud-based solution for centralized monitoring.
<b>Form 2 – Price Schedule</b>	See Annex A – "Revised Form 2 - Price Schedule"
<b>Form 9 –Technical Specifications Compliance</b>	See Annex B – "Revised Form 9 - Technical Specifications Compliance"
	<b>CWDP and CWNA Certification</b> - Network engineering configurations, activations and connectivity. Finalization of Network Structures, submission of as-built design in 20x30 digiblu print 4-sets signed and sealed documentation, test results, technical specifications and manuals must be signed by a Professional Electronics and Communications Engineer (PECE).

**Note:** The Specifications are the minimum standards. The Bidders may submit higher or better specifications.

**Reminder to Bidders:**

1. The Prospective Bidders may obtain further information from DAP and inspect the Bidding Documents at the DAP Pasig address or through email or contact details provided below during 9:00AM to 4:30PM (except holidays and weekends).
2. A complete printed set or electronic copy of Bidding Documents may be acquired by interested Bidders until **15 November 2024** from 9:00AM to 4:30PM, (except holidays

**Annex "B" - BID BULLETIN** ..... **Page 3 of 3**



**BID BULLETIN No. 1**

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and weekends), from the given address and website below, upon payment of the applicable fee for the Bidding Documents, pursuant to the latest guidelines issued by the GPPB, in the amount of **TEN THOUSAND PESOS (P10,000.00)**. The DAP shall allow the bidder to present its proof of payment for the fees in person, or through electronic means.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System ([www.philgeps.gov.ph](http://www.philgeps.gov.ph)) and the website of the DAP ([www.dap.edu.ph](http://www.dap.edu.ph)). However, **only bidders who have paid the non-refundable applicable fee not later than the deadline for submission of bids, shall qualify to participate and submit the bids.**

3. Interested bidders must make payment to:

Account Name:	Development Academy of the Philippines
Account Number:	0671-0105-40
Bank:	Landbank of the Philippines
Branch of Account:	Pasig Capitol Branch

A copy of proof of payment must be emailed to DAP's Finance Department at: [cashtreasury@dap.edu.ph](mailto:cashtreasury@dap.edu.ph) and copy furnish [dapbacsec@dap.edu.ph](mailto:dapbacsec@dap.edu.ph) for the issuance of Service Invoice (SI) and the BAC Secretariat will provide assistance to the On-line Bidder for the creation of "bidms account" and dedicated site in the [bidms.dap.edu.ph](http://bidms.dap.edu.ph).

4. In compliance with GPPB Resolutions Nos. 09-2020 and 12-2020, all Electronic-Bids must be duly received by the Bids and Awards Committee (BAC) Secretariat, through the designated [bidms.dap.edu.ph](http://bidms.dap.edu.ph) secured account on or before **19 November 2024** and not later than **9:30AM**. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14. **LATE BIDS SHALL NOT BE ACCEPTED.**
5. Bid opening shall be on **19 November 2024, 10:00AM** via Google Meet Platform. Electronic-bids will be opened in the presence of the bidders' authorized representative/s who are authorized to attend the proceedings, as evidenced by the **Bidders' 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.
6. The **DAP** reserves the right to reject any and all bids, declare a failure of bidding, 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 bidder or bidders.
7. For further information, please refer to:

**RODEL DV. CASTILLO**  
*Officer-in-Charge, BAC Secretariat Division*  
Development Academy of the Philippines



Annex "C" - ABSTRACT OF E-BIDS ..... Page 1 of 1



ABSTRACT OF E-BIDS AS READ, in P

Bids No. IB24-414429-03		Project: "ONE (1) LOT SUPPLY, INSTALLATION, CONFIGURATION, AND TESTING, INCLUDING ALL NECESSARY ACCESSORIES TO COMPLETE THE REPLACEMENT OF UNMANAGED NETWORK SWITCHES TO BRAND NEW MANAGED NETWORK CORE, DISTRIBUTION, AND ACCESS SWITCHES FOR DAP FACILITIES IN PASIG CITY"			
APPROVED BUDGET FOR THE CONTRACT (ABC) P10,000,000.00					
Date & Time of Submission & Opening of Bids 19 November 2024 (Tuesday), 10:00 AM via Hybrid Modality Venue: 6B/F, O.D. Corpuz Hall 2, DAP Bldg., Pasig City Google Meet Platform: <a href="https://meet.google.com/ced-yhki-znk">meet.google.com/ced-yhki-znk</a>					
	AVLS ALL VISUAL & LIGHT SYSTEMS CORPORATION	EASTERN TELECOMMUNICATION PHILIPPINES, INC.	RPM SOLUTION	COMMSOURCE SYSTEMS AND INTEGRATED SOLUTIONS, INC.	
TOTAL AMOUNT OF BID PER BID FORM (FC01)	P8,486,260.00	P9,189,999.99	UNOPENED	P5,505,205.00	
TOTAL AMOUNT OF BID PER PRICE SCHEDULE (FC02)	P8,486,260.00	P9,189,999.99	UNOPENED	P5,505,205.00	
FORM OF BID SECURITY:					
1. Bid Securing Declaration using Bid Form No. 3, or					
2. Any form of Bid Security in the amount stated in the BDS, which shall be not less than the percentage of the ABC in accordance with the following schedule:	Notarized Bid Securing Declaration	Notarized Bid Securing Declaration	UNOPENED	Notarized Bid Securing Declaration	
a. The amount of not less than TWO HUNDRED THOUSAND PESOS (P200,000.00) or 2% of the ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or					

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b. The amount of not less than FIVE HUNDRED THOUSAND PESOS (P500,000.00) or 5% of the ABC, if bid security is in Surety Bond.				
REMARKS:				
RANK PER BID:	2 <sup>nd</sup>	3 <sup>rd</sup>	FAILED	1 <sup>st</sup>
Concurred by the BIDS & AWARDS COMMITTEE (SO-2024-038)				
 EDNA CARINA M. PANGANIBAN BAC Member 1	 DOROTHEA C. BOY-NAVARRO BAC Member 2	 PAG-ASA L. BOGELIO BAC Alternate Member 3		
 PETER MARK L. DELA CRUZ BAC End-User's Representative	 RICHAS. TIBO BAC Vice-Chairperson	 ALAN S. CAJES BAC Chairperson		

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**Annex "D"- TWG MEMO RE: RESULT OF BID EVALUATION..... Page 1 of 4**



**MEMORANDUM:**

**FOR:** ALAN S. CAJES *[Signature]*  
Chairperson, Bids and Award Committee 2 (BAC 2)

**FROM:** CHAIRPERSON, TECHNICAL WORKING GROUP (TWG)

**SUBJECT:** RESULTS OF DETAILED BID EVALUATION ON THE FINANCIAL COMPONENT ON THE SUBMITTED E-BIDS OF COMMSOURCE SYSTEMS AND INTEGRATED SOLUTIONS, INC., ALL VISUAL & LIGHT SYSTEM AND EASTERN TELECOMMUNICATION PHILIPPINES, INC. FOR THE PROJECT: "ONE (1) LOT SUPPLY, INSTALLATION, CONFIGURATION, AND TESTING, INCLUDING ALL NECESSARY ACCESSORIES TO COMPLETE THE REPLACEMENT OF UNMANAGED NETWORK SWITCHES TO BRAND NEW MANAGED NETWORK CORE, DISTRIBUTION, AND ACCESS SWITCHES FOR DAP FACILITIES IN PASIG CITY"

**DATE:** 20 November 2024 (Wednesday)

This has reference to the result of the detailed bid evaluation for "ONE (1) LOT SUPPLY, INSTALLATION, CONFIGURATION, AND TESTING, INCLUDING ALL NECESSARY ACCESSORIES TO COMPLETE THE REPLACEMENT OF UNMANAGED NETWORK SWITCHES TO BRAND NEW MANAGED NETWORK CORE, DISTRIBUTION, AND ACCESS SWITCHES FOR DAP FACILITIES IN PASIG CITY" made by the BAC-TWG on the financial component of the bid to determine the Lowest Calculated Bid (LCB) as prescribed by Section 32 of the 2016 Revised IRR of RA9184

- 1 **WHO ATTENDED/PARTICIPATED IN THE EVALUATION:** As prescribed by RA9184, the BAC-TWG evaluated, decided and finalized its recommendation. Participated in the BAC-TWG discussion were: Engr. Rey Joseph P. Aldo (member), John Mark T. Magdaluyo (member), Noel V. Pelle (member), Racquel M. Ganai (member), Jozef Arteluz SD Barawidan (member), Atty. Niegel F. Simon (member), Engr. Vener V. Maderaje (TWG Vice-Chairperson), and the undersigned TWG Chairperson. Also present were from the BAC Secretariat, namely Rodel D. Castillo, Jessene Ann P. Tagle, Ermilando V. Moratalla, Jr., Lea A. Udtohan, and Mr. Frederick A. Delizo. From the invited observers, no one attended the Bid Evaluation for the Project.
- 2 **EVALUATION PROCESS:** The TWG members conducted a detailed evaluation of the financial components of the bid rated as "present" during the Submission and Opening of Bids submitted by **COMMSOURCE SYSTEMS AND INTEGRATED SOLUTIONS, INC., ALL VISUAL & LIGHT SYSTEM** and **EASTERN TELECOMMUNICATION PHILIPPINES, INC.**
- 3 The evaluation was made on 20 November 2024 (Wednesday) using the following procedures:
  - a) The TWG members critically examined the financial documents to check their compliance:



**Annex "D" - TWG MEMO RE: RESULT OF BID EVALUATION..... Page 2 of 4**

- b) The TWG members had done an item-by-item careful evaluation of the Financial Bid Form (FC01) & Price Schedule (FC02) to determine the completeness of the bids and possible arithmetical corrections;
  - c) Discussions/deliberations over the key/important points noted by each member were conducted;
  - d) Consultation over the issues raised, and the clarification made into the raised point was observed; and,
  - e) Summarization of the observations/findings was noted for reporting to the Bids and Awards Committee (BAC). Please refer to the attached Summary on the Detailed Evaluation of financial bids.
4. Based on the conducted detailed evaluation of the bid for the **"ONE (1) LOT SUPPLY, INSTALLATION, CONFIGURATION, AND TESTING, INCLUDING ALL NECESSARY ACCESSORIES TO COMPLETE THE REPLACEMENT OF UNMANAGED NETWORK SWITCHES TO BRAND NEW MANAGED NETWORK CORE, DISTRIBUTION, AND ACCESS SWITCHES FOR DAP FACILITIES IN PASIG CITY"** by **COMMSOURCE SYSTEMS AND INTEGRATED SOLUTIONS, INC., ALL VISUAL & LIGHT SYSTEM** and **EASTERN TELECOMMUNICATION PHILIPPINES, INC.** using non-discretionary criteria.
5. Submitting herewith the BAC-TWG's attached observation/finding as listed in the "Summary on the Detailed Evaluation of Financial Components of the Bids" tendered by **COMMSOURCE SYSTEMS AND INTEGRATED SOLUTIONS, INC., ALL VISUAL & LIGHT SYSTEM** and **EASTERN TELECOMMUNICATION PHILIPPINES, INC.**
6. Given the results of the detailed bid evaluation for the **"ONE (1) LOT SUPPLY, INSTALLATION, CONFIGURATION, AND TESTING, INCLUDING ALL NECESSARY ACCESSORIES TO COMPLETE THE REPLACEMENT OF UNMANAGED NETWORK SWITCHES TO BRAND NEW MANAGED NETWORK CORE, DISTRIBUTION, AND ACCESS SWITCHES FOR DAP FACILITIES IN PASIG CITY"** made by the BAC-TWG on the financial components, BAC-TWG recommends **COMMSOURCE SYSTEMS AND INTEGRATED SOLUTIONS, INC.**, to be declared as Lowest Calculated Bid (LCB) and eligible for Post-Qualification.
7. Thank you.

  
MICHAEL H. RAMOS

**Annex "D"- TWG MEMO RE: RESULT OF BID EVALUATION..... Page 3 of 4**

**SUMMARY OF THE DETAILED EVALUATION OF THE FINANCIAL COMPONENT OF THE BIDS FOR "ONE (1) LOT SUPPLY, INSTALLATION, CONFIGURATION, AND TESTING, INCLUDING ALL NECESSARY ACCESSORIES TO COMPLETE THE REPLACEMENT OF UNMANAGED NETWORK SWITCHES TO BRAND NEW MANAGED NETWORK CORE, DISTRIBUTION, AND ACCESS SWITCHES FOR DAP FACILITIES IN PASIG CITY"**

A. FINANCIAL BID FORM			
As per Form 1: Financial Bid Form	1. COMMSOURCE SYSTEMS AND INTEGRATED SOLUTIONS, INC.		
	Reference Section in the 2016 Revised IRR of RA9184		
	Sec.32.2.1a (Completeness of the Bid)	Sec.32.2.1b (Arithmetical Corrections)	32.2.3a (Discrepancy Between amount in words and figures)
	Bid Complete	No Correction	No Discrepancy
Bid Amount	P5,505,205.00		

A. FINANCIAL BID FORM			
As per Form 1: Financial Bid Form	2. ALL VISUAL & LIGHT SYSTEM CORPORATION		
	Reference Section in the 2016 Revised IRR of RA9184		
	Sec.32.2.1a (Completeness of the Bid)	Sec.32.2.1b (Arithmetical Corrections)	32.2.3a (Discrepancy Between amount in words and figures)
	Bid Complete	No Correction	No Discrepancy
Bid Amount	P8,486,260.00		

A. FINANCIAL BID FORM			
As per Form 1: Financial Bid Form	3. EASTERN TELECOMMUNICATION PHILIPPINES, INC.		
	Reference Section in the 2016 Revised IRR of RA9184		
	Sec.32.2.1a (Completeness of the Bid)	Sec.32.2.1b (Arithmetical Corrections)	32.2.3a (Discrepancy Between amount in words and figures)
	Bid Complete	No Correction	No Discrepancy
Bid Amount	P9,189,999.99		



**Annex "D" - TWG MEMO RE: RESULT OF BID EVALUATION..... Page 4 of 4**

B. PRICE SCHEDULE			
As per Form 2: Price Schedule	Reference Section in the 2016 Revised IRR of RA9184		
	Sec.32.2.1a (Completeness of the Bid)	Sec.32.2.1b (Arithmetical Corrections)	32.2.3b (Total Price)
COMMSOURCE SYSTEMS AND INTEGRATED SOLUTIONS, INC	Bid Complete	No Correction	₱5,505,205.00
ALL VISUAL & LIGHT SYSTEM CORPORATION	Bid Complete	No Correction	₱8,486,260.00
EASTERN TELECOMMUNICATION PHILIPPINES, INC.	Bid Complete	With Correction	₱9,203,999.03

Annex "E" - TWG MEMO RE: RESULT OF POST QUALIFICATION ..... Page 1 of 14



MEMORANDUM:



FOR : ALAN S. CAJES *Approved at my level.*  
Chairperson, Bids and Award Committee 2 (BAC 2) *12/21/2024*

FROM : CHAIRPERSON, BAC-TECHNICAL WORKING GROUP (BAC-TWG)

SUBJECT : RESULTS OF THE POST QUALIFICATION OF BIDS BY  
COMMSOURCE SYSTEMS AND INTEGRATED SOLUTIONS, INC.  
FOR THE PROJECT: "ONE (1) LOT SUPPLY, INSTALLATION,  
CONFIGURATION, AND TESTING, INCLUSIVE OF ALL  
NECESSARY ACCESSORIES TO COMPLETE THE REPLACEMENT  
OF UNMANAGED NETWORK SWITCHES TO BRAND NEW  
MANAGED NETWORK CORE, DISTRIBUTION, AND ACCESS  
SWITCHES FOR DAP FACILITIES IN PASIG CITY"

DATE : 02 December 2024 (Monday)

1. This has reference to the post-qualification assessment made by the BAC-TWG on the bids submitted by **COMMSOURCE SYSTEMS AND INTEGRATED SOLUTIONS, INC.** which was declared as the Lowest Calculated Bid (LCB) last 21 November 2024 (Thu), after the conducted Post Qualification process for the above-mentioned project.
2. The BAC-TWG conducted the post-qualification assessment on **26-28 November 2024**. Processes observed were the following:
  - a.) The TWG members critically and thoroughly validated, verified, and ascertained the compliance of the eligibility and financial proposals;
  - b.) The TWG members had done item-by-item carefully reading and assessment on the checklist items rated "**PASSED**" by the BAC members during the opening of bids;
  - c.) Discussions/deliberations over the key/important points noted by each member of the BAC-TWG were conducted;
  - d.) Consultation over the issues raised, and the clarification made into the raised point was observed; and,
  - e.) Summarization of the remarks was noted on the checklist column provided by the BAC Secretariat. (Please refer to the attached "**Annex A**"- Post-Qualification Report).
3. As prescribed by RA9184, the BAC-TWG evaluated, finalized and decided its recommendation. Present in the meeting were: Engr. Rey Joseph P. Aldo (member), John Mark T. Magdaluyo (member), Daniel Joseph U. Reyes (member), Noel V. Pelle (member), Raquel M. Ganal (member), Ray Daniel G. Peralta (member), Atty. Niegel F. Simon (member), Peter Mark L. Dela Cruz (BAC & TWG End User Representative), Engr. Vener V. Maderaje (TWG Vice-Chairperson), and the undersigned TWG Chairperson. Also present were from the BAC Secretariat, namely: Rodel D. Castillo.



**Annex "E"- TWG MEMO RE: RESULT OF POST QUALIFICATION ..... Page 2 of 14**

Ermilando V. Moratalla, Jr., Jesserie Ann P. Tagle, Lea A. Udtohan, and Frederick A. Delizo.

4. The TWG also conducted the ocular visit to **COMMSOURCE SYSTEMS AND INTEGRATED SOLUTIONS, INC.** office and to one of **CSISI**'s satisfied customers, the Southern Luzon State University (SLSU) last 28 November 2024 to validate, ascertain and verified the actual documents under Technical Documents, please refer to the photos captured during inspection.
5. Upon thorough and critical validation, verification, and ascertainment, the BAC-TWG determined that the Technical, Eligibility and Financial components submitted by **COMMSOURCE SYSTEMS AND INTEGRATED SOLUTIONS, INC.** are COMPLIANT in reference to the Documentary Requirement Checklist as required by the Bids and Awards Committee.
6. In view of this, the BAC-TWG recommends that the bids submitted by **COMMSOURCE SYSTEMS AND INTEGRATED SOLUTIONS, INC.** be declared as the **LOWEST CALCULATED AND RESPONSIVE BID (LCRB)** for "ONE (1) LOT SUPPLY, INSTALLATION, CONFIGURATION, AND TESTING, INCLUSIVE OF ALL NECESSARY ACCESSORIES TO COMPLETE THE REPLACEMENT OF UNMANAGED NETWORK SWITCHES TO BRAND NEW MANAGED NETWORK CORE, DISTRIBUTION, AND ACCESS SWITCHES FOR DAP FACILITIES IN PASIG CITY"
7. For your approval and/or next instructions.

  
MICHAEL H. RAMOS

Annex "E" - TWG MEMO RE: RESULT OF POST QUALIFICATION ..... Page 3 of 14






Annex "A" - Post-Qualification Report ..... Page 1 of 1		
Requirements	REMARKS ON THE COMMSOURCE SYSTEMS AND INTEGRATED SOLUTIONS, INC.	
T024	See Project Registration and/or other documents of project in accordance with Section 1-1.2 of the BAC per BAC Form 10-1.1, Item 10-1. The project is under the supervision of the project manager, including contracts awarded that are not covered by any written contract or any other document and responsible to the contract to be bid using the original project plan, as stated in the contract. The agreement shall include, but not be limited to the following: 1. Name of the contract; 2. Location of the contract; 3. Address of the contract; 4. Subcontracting/Outsourcing.	Two User Chatter (User) (TWG) User Chatter (TWG) reviewed the Project Registration and/or other documents of project in accordance with Section 1-1.2 of the BAC per BAC Form 10-1.1, Item 10-1.1, Item 10-1.1.1. The project is under the supervision of the project manager, including contracts awarded that are not covered by any written contract or any other document and responsible to the contract to be bid using the original project plan, as stated in the contract. The agreement shall include, but not be limited to the following: 1. Name of the contract; 2. Location of the contract; 3. Address of the contract; 4. Subcontracting/Outsourcing. Two User Chatter (User) (TWG) User Chatter (TWG) reviewed the Project Registration and/or other documents of project in accordance with Section 1-1.2 of the BAC per BAC Form 10-1.1, Item 10-1.1, Item 10-1.1.1. The project is under the supervision of the project manager, including contracts awarded that are not covered by any written contract or any other document and responsible to the contract to be bid using the original project plan, as stated in the contract. The agreement shall include, but not be limited to the following: 1. Name of the contract; 2. Location of the contract; 3. Address of the contract; 4. Subcontracting/Outsourcing.
T025	Statement of the Bidder, Contract, Contingency contract, which for each bid, is a letter to the Chairman of the Board, dated on the date of the contract and signed by the Bidder, in which the Bidder agrees to the following: 1. Bidder's name; 2. Bidder's address; 3. Bidder's telephone number; 4. Bidder's fax number; 5. Bidder's e-mail address; 6. Bidder's website; 7. Bidder's contact person; 8. Bidder's contact telephone number; 9. Bidder's contact e-mail address; 10. Bidder's contact fax number; 11. Bidder's contact website; 12. Bidder's contact person's name; 13. Bidder's contact person's title; 14. Bidder's contact person's phone number; 15. Bidder's contact person's e-mail address; 16. Bidder's contact person's fax number; 17. Bidder's contact person's website; 18. Bidder's contact person's name; 19. Bidder's contact person's title; 20. Bidder's contact person's phone number; 21. Bidder's contact person's e-mail address; 22. Bidder's contact person's fax number; 23. Bidder's contact person's website;	Two User Chatter (User) (TWG) User Chatter (TWG) reviewed the Statement of the Bidder, Contract, Contingency contract, which for each bid, is a letter to the Chairman of the Board, dated on the date of the contract and signed by the Bidder, in which the Bidder agrees to the following: 1. Bidder's name; 2. Bidder's address; 3. Bidder's telephone number; 4. Bidder's fax number; 5. Bidder's e-mail address; 6. Bidder's website; 7. Bidder's contact person; 8. Bidder's contact telephone number; 9. Bidder's contact e-mail address; 10. Bidder's contact fax number; 11. Bidder's contact website; 12. Bidder's contact person's name; 13. Bidder's contact person's title; 14. Bidder's contact person's phone number; 15. Bidder's contact person's e-mail address; 16. Bidder's contact person's fax number; 17. Bidder's contact person's website; 18. Bidder's contact person's name; 19. Bidder's contact person's title; 20. Bidder's contact person's phone number; 21. Bidder's contact person's e-mail address; 22. Bidder's contact person's fax number; 23. Bidder's contact person's website;
T026	Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.	Two User Chatter (User) (TWG) User Chatter (TWG) reviewed the Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.
T027	Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.	Two User Chatter (User) (TWG) User Chatter (TWG) reviewed the Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.
T028	Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.	Two User Chatter (User) (TWG) User Chatter (TWG) reviewed the Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.
T029	Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.	Two User Chatter (User) (TWG) User Chatter (TWG) reviewed the Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.
T030	Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.	Two User Chatter (User) (TWG) User Chatter (TWG) reviewed the Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.
T031	Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.	Two User Chatter (User) (TWG) User Chatter (TWG) reviewed the Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.
T032	Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.	Two User Chatter (User) (TWG) User Chatter (TWG) reviewed the Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.
T033	Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.	Two User Chatter (User) (TWG) User Chatter (TWG) reviewed the Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.
T034	Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.	Two User Chatter (User) (TWG) User Chatter (TWG) reviewed the Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.
T035	Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.	Two User Chatter (User) (TWG) User Chatter (TWG) reviewed the Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.
T036	Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.	Two User Chatter (User) (TWG) User Chatter (TWG) reviewed the Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.
T037	Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.	Two User Chatter (User) (TWG) User Chatter (TWG) reviewed the Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.
T038	Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.	Two User Chatter (User) (TWG) User Chatter (TWG) reviewed the Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.
T039	Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.	Two User Chatter (User) (TWG) User Chatter (TWG) reviewed the Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.
T040	Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.	Two User Chatter (User) (TWG) User Chatter (TWG) reviewed the Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.
T041	Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.	Two User Chatter (User) (TWG) User Chatter (TWG) reviewed the Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.
T042	Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.	Two User Chatter (User) (TWG) User Chatter (TWG) reviewed the Original copy of Bid Security Form in the form of a Surety Bond, which is a verification issued by the Surety Company or Digital copy of Bid Security Form.



Annex "E"- TWG MEMO RE: RESULT OF POST QUALIFICATION ..... Page 4 of 14

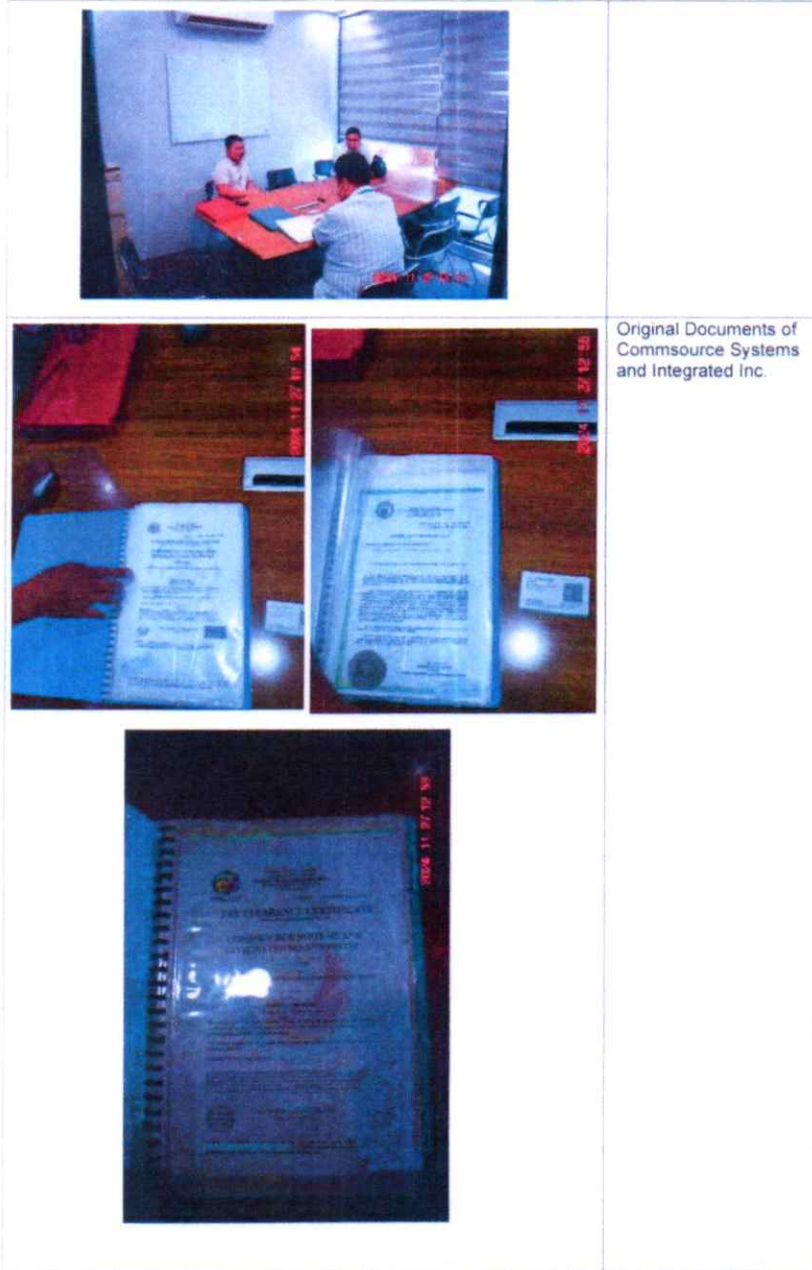
OCULAR INSPECTION	
PHOTOS	REMARKS
	Registered Office Address of Commsource Systems and Integrated Inc.
	Signage of Front Office of Commsource Systems and Integrated Inc.

Annex "E" - TWG MEMO RE: RESULT OF POST QUALIFICATION ..... Page 5 of 14

		<p>Main Floor Office Commsource Systems and Integrated Inc.</p>
		
		<p>Conference Room Commsource Systems and Integrated Inc.</p>
		<p>Post Qualification Process Validation meeting with President of Commsource Systems and Integrated Inc.</p>



Annex "E"- TWG MEMO RE: RESULT OF POST QUALIFICATION ..... Page 6 of 14

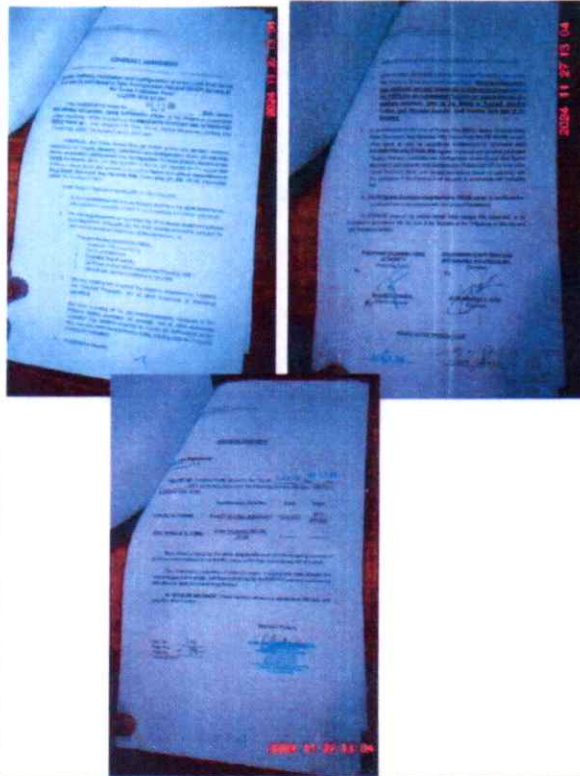


Original Documents of  
Commsource Systems  
and Integrated Inc.

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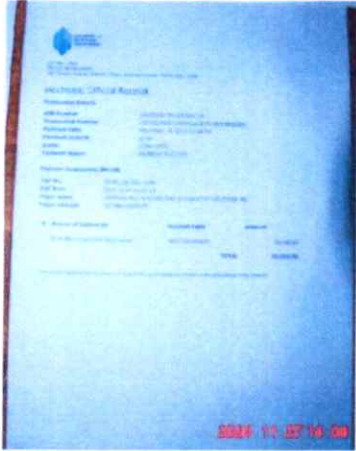
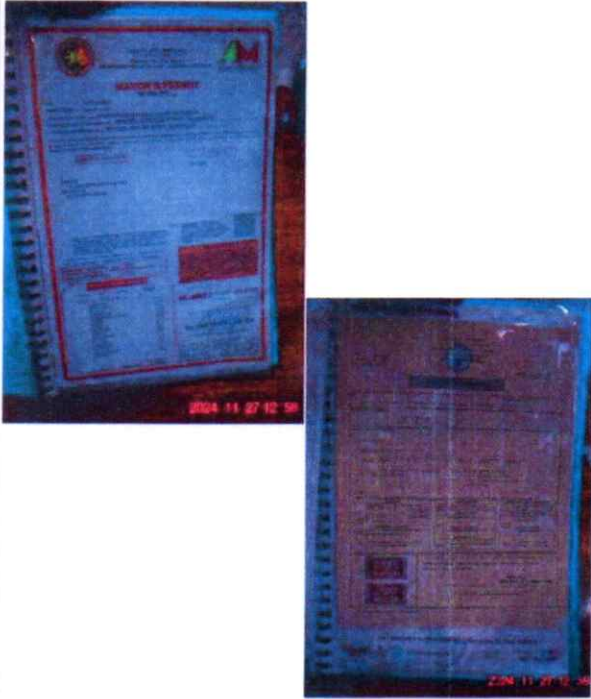


Notice to Proceed for PEZA Ongoing Similar project of Commsource Systems and Integrated Inc.



Contract of PEZA Ongoing Similar project of Commsource Systems and Integrated Inc.

**Annex "E"- TWG MEMO RE: RESULT OF POST QUALIFICATION ..... Page 8 of 14**

	<p>Payment to SEC for Transfer of Office Address of Commsource Systems and Integrated Inc</p>
	<p>Relative Documents for Caloocan office of Commsource Systems and Integrated Inc.</p>



Annex "E"- TWG MEMO RE: RESULT OF POST QUALIFICATION ..... Page 9 of 14






Stockroom at Office of  
Commsource Systems  
and Integrated Inc.



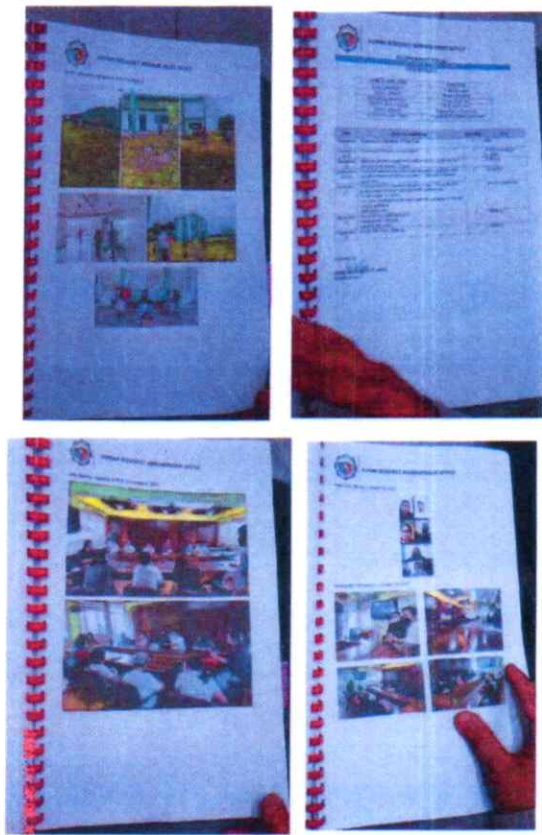

Residential Stockroom  
of Commsource  
Systems and Integrated  
Inc.



Annex "E"- TWG MEMO RE: RESULT OF POST QUALIFICATION ..... Page 10 of 14

 	<p>Site visit on Southern Luzon State University (SLSU) Similar project of Commsource Systems and Integrated Inc.</p>
 	<p>Meeting with Ms. Maribeth P. Seño, End User of the project</p>

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	<p>Relative Picture of the Project for Smart Campus Project of SLSU</p>
	<p>Ground Floor MIS Building of SLSU</p>



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Annex "E" - TWG MEMO RE: RESULT OF POST QUALIFICATION ..... Page 13 of 14



Second Floor Server  
Room MIS Building of  
SLSU

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Relic Computer Device



SLSU's Map