

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT REGION VIII

BAC Resolution Declaring Single Calculated and Responsive Bid (Lot 1) and Recommending Extension of Post-Qualification Period (Lot 2) for the project Supply, Delivery, and Installation of Office Partitioning System and Supply, Delivery and Installation of Cabling System of DBM Regional Office VIII Local Area Network, TV Cabling, and Electrical Cabling System

RESOLUTION No. 2022-07-022

WHEREAS, the Department of Budget and Management ROVIII thru its Bids and Awards Committee (BAC) conducted procurement activities for the above-mentioned project having two (2) lots with a total ABC of ₱2,762,000 thru competitive public bidding, to wit:

Lot No.	Item/Particulars	ABC		
1	Supply, Delivery, and Installation of Office Partitioning System			
2	Supply, Delivery, and Installation of Cabling System of DBM Regional Office VIII Local Area Network, TV Cabling, and Electrical Cabling System	₱747,000		
	Total	₱2,762,000		

WHEREAS, only one (1) supplier for each lot purchased the bid documents and subsequently submitted a bid within the deadline of submission, namely, LGC Design Option Office Furnitures and FREQ IT Solutions, for Lots 1 and 2, respectively;

WHEREAS, both suppliers passed the preliminary and detailed evaluation of bids conducted by the Committee on June 28, 2022, subject to post qualification process, to wit:

	Results of Examination of Bids			Variance	Rank	
Supplier/Bidder	First Bid Envelope	2 nd Bid Envelope	Bid Price	from ABC	(Lowest to Highest Bid	
Lot 1 LGC Design Option Office Furnitures	Passed	Passed	₱2,000,000.00	₱15,000.00	Single Calculated Bid	
Lot 2 FREQ IT Solutions	Passed	Passed	₱745,680.80	₱1,319.20	Single Calculated Bid	

WHEREAS, the BAC recommended for an extension of the post qualification period until July 20, 2022 and the same was approved by the Head of the Procuring Entity (HOPE) per BAC Resolution No. 2022-07-020;

WHEREAS, results of the post qualification showed LGC Design Option Office Furnitures responsive with the procurement requirements for Lot 1, per attached post qualification report;

WHEREAS, for Lot 2, as of July 20, 2022, the BAC has not yet received the confirmation from the Bureau of Internal Revenue (BIR) Revenue District Office No. 88 relative to the 2021 audited financial statements (FS) as well as the 2022 income and business tax returns submitted by FREQ IT Solutions:

WHEREAS, as to the income and business tax returns, the same need further clarification from the BIR considering that the previously issued response thru email from Ms. Lilian Bernabe from the Cash Collection Section of BIR RDO No. 88, indicated that "FREQ IT Solutions is a Non-VAT registered taxpayer, hence, he has no VAT returns (BIR Forms 2550M monthly & 2550Q quarterly) filed", but, said supplier has submitted to this office its 2022 tax returns;

WHEREAS, the BAC deemed it necessary to receive the confirmation/response from the concerned BIR Office as to the authenticity of the above-mentioned documents submitted by the bidders as part of the post qualification process;

WHEREAS, Section 34.8 of the 2016 Revised IRR of RA9184 provides that in exceptional cases, the post-qualification period may be extended by the Head of the Procuring Entity, but in no case shall the aggregate period exceed forty-five (45) calendar days for Goods and Infrastructure Projects, or thirty (30) calendar days in Consulting Services;

WHEREAS, as of July 20, 2022, the total of number of days of the post qualification period starting from the date of determination of the lowest/single calculated bid (June 28, 2022), reached a total of twenty-two (22) calendar days, which is still way below the maximum period of 45 days;

NOW, THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

- a.) To declare LGC Design Option Office Furnitures as the bidder with the Single Calculated and Responsive Bid and Recommend Award of Contract to the said supplier with a total contract price of ₱2,000,000.00 for Lot 1 "Supply, Delivery, and Installation of Office Partitioning System";
- b.) To extend the post qualification period for Lot 2 "Supply, Delivery, and Installation of Cabling System of DBM Regional Office VIII Local Area Network, TV Cabling, and Electrical Cabling System" until July 31, 2022; and
- c.) To recommend for approval by the <u>REGIONAL DIRECTOR</u> of the <u>DEPARTMENT OF</u> <u>BUDGET AND MANAGEMENT ROVIII</u> the foregoing findings and recommendation.

RESOLVED, at the DBM-ROVIII Office, this 21st day of July 2022.

FLORITA M. LACDO-O

Chairperson

(on official business)

JUVY A. LOBEDICA Vice-Chairperson

LIBERACE N. LIMSIACO

Member

EMILIO M. ALBOS III

Member

ABSAL N. ABAH

Member

APPROVED

1 DISAPPROVED

IMELDA Q. LACERAS, CESO III

Head of Proguring Entity