



**RESOLUTION FOR THE REVOCATION OF BAC RESOLUTION NO. 09, S. 2024: DECLARING THE LOWEST CALCULATED RESPONSIVE BID (LCRB) AS A RESULT OF POST-QUALIFICATION AND RECOMMENDING AWARD FOR THE SUPPLY, DELIVERY, & INSTALLATION OF VARIOUS ICT EQUIPMENT & ACCESSORIES; AND TO RECOMMEND TO THE HEAD OF THE PROCURING ENTITY (HoPE) FOR THE DECLARATION OF FAILURE OF BIDDING FOR FAILURE IN FOLLOWING THE PRESCRIBED BIDDING PROCEDURES**

**RESOLUTION NO. 10, S. 2024**

**WHEREAS**, the Bids and Awards Committee (BAC) conducted an Early Procurement Activity (EPA) for the Supply, Delivery, and Installation of Various ICT Equipment and Accessories under Project/Contract No. PB 2024-G&S—EPA-02, with an Approved Budget for the Contract (ABC) of ₱4,275,618.00 via public bidding;

**WHEREAS**, BAC published the **Invitation to Bid (ITB)**, with Reference Number 10430156, on the PhilGEPS website on December 18, 2023;

**WHEREAS**, BAC conducted a hybrid **Pre-bid Conference** on December 27, 2023, at 01:30 PM at the Discussion Room, New University Library, SLSU Main Campus, Sogod, Southern Leyte. Based on the minutes of the pre-bid conference prepared by the BAC Secretariat, one question raised was: "How is the awarding? Is it one lot?" The BAC replied, "Awarding will be on a per item basis," with a notation saying, "A supplemental/bid bulletin will be posted at the earliest possible time;

**WHEREAS**, BAC scheduled the **submission of bids** from December 18, 2023, to before January 08, 2024, at 01:15 PM;

**WHEREAS**, four (4) bidders purchased the bidding documents and submitted their bids within the deadline, namely, Shift Tech Trading, Leyte Paperworld, Compuspec Sales & Services, and Electrocomputer Data System;

**WHEREAS**, BAC conducted the **Opening of Bids** on January 8, 2024, at 1:30 PM, and the **Abstract of Bids as Read**, dated January 8, 2024, is summarized below:

Particulars	Name of Bidders			
	Compuspec Sales & Services	Leyte Paperworld	Electrocomputer Data Systems	Shift Tech Trading Inc.
Total Amount of Bid as Read	₱3,800,558.82	₱4,248,819.00	₱2,430,340.00	₱3,950,614.00





Particulars	Name of Bidders			
	Compuspec Sales & Services	Leyte Paperworld	Electrocomputer Data Systems	Shift Tech Trading Inc.
Forms of Bid Security	Bid Securing Declaration	Bid Securing Declaration	Bid Securing Declaration	Bid Securing Declaration
Sufficient/Insufficient	Sufficient	Sufficient	Sufficient	Sufficient
Remarks	Passed	Passed	Passed	Passed

**WHEREAS**, BAC adopted Resolution No. 02, dated January 8, 2024, declaring the participating bidders, namely, Shift Tech Trading, Leyte Paperworld, Compuspec Sales & Services, and Electrocomputer Data System, "**eligible**" after passing the preliminary examination of bids;

**WHEREAS**, the **Abstract of Bids as Calculated**, dated January 15, 2024, reflected the following:

Particulars	Name of Bidders			
	Compuspec Sales & Services	Leyte Paperworld	Electrocomputer Data Systems	Shift Tech Trading Inc.
Total Amount of Bid as Calculated	₱874,141.22	₱1,312,439.00	₱677,958.00	₱1,124,604.00
Forms of Bid Security	Bid Securing Declaration	Bid Securing Declaration	Bid Securing Declaration	Bid Securing Declaration
Sufficient/Insufficient	Sufficient	Sufficient	Sufficient	Sufficient

**WHEREAS**, BAC adopted Resolution No. 06, dated January 11, 2024, to declare the following bidders as the bidders with the **Lowest Calculated Bid (LCB)** for the following items and to proceed with the post-qualification, to wit:

Name of Bidders	Lowest Calculated Bid (LCB)
Compuspec Sales & Services	Item Nos. 2, 12, 13, 15, 19, 20, 26, 29, 30, 32, 35, 44, 53, 54, 55, 56, 57, 61, 62, 66, & 68
Leyte Paperworld	Item Nos. 3, 5, 42, 43, & 64
Electrocomputer Data System	Item Nos. 1, 4, 6, 7, 8, 9, 10, 14, 16, 17, 18, 21, 23, 24, 25, 27, 28, 34, 36, 39, 40, 41, 46, 47, 49, 50, 51, 52, 58, 59, 60, 65, 67, & 69



Name of Bidders	Lowest Calculated Bid (LCB)
Shift Tech Trading	Item Nos. 11, 22, 31, 33, 37, 38, 45, 48, & 63

**WHEREAS**, as a result of post-qualification, BAC adopted Resolution No. 09, dated January 18, 2024, declaring the following bidders as the bidders with the **Lowest Calculated and Responsive Bid (LCRB)** for the corresponding items and recommending to the SLSU Board of Regents as the University's Head of Procuring Entity (HoPE) to award the contract to the same bidders, to wit:

Name of Bidders	Lowest Calculated Bid (LCB)	Contract Amount
Compuspec Sales & Services	Item Nos. 2, 4, 6, 22, 24, 31, 37, 38, 39, 41, 54, 55, 56, 59, & 64	₱ 874,141.22
Leyte Paperworld	Item Nos. 5, 10, 13, 14, 18, 29, 32, 42, 43, 57, 58, 63, 65, 66, & 68	₱1,312,439.00
Electrocomputer Data System	Item Nos. 1, 7, 8, 9, 15, 16, 17, 21, 23, 25, 27, 28, 30, 34, 36, 40, 50, 51, 52, 53, 61, 62, 67, & 69	₱ 677,958.00
Shift Tech Trading	Item Nos. 3, 11, 12, 19, 20, 26, 33, 35, 44, 45, 46, 47, 48, 49, & 60	₱1,124,604.00
<b>GRAND TOTAL</b>		<b>₱3,989,142.22</b>

**WHEREAS**, BAC issued **Notices of Post Qualification** dated January 18, 2024, to the following bidders:

Name of Bidders	Date of Receipt by the Bidder
Compuspec Sales & Services	January 22, 2024
Leyte Paperworld	January 22, 2024
Electrocomputer Data System	January 19, 2024
Shift Tech Trading	January 22, 2024

**WHEREAS**, the University issued **Notices of Award (NOA)** to the following bidders:

Name of Bidders	Date of Receipt by the Bidder
Compuspec Sales & Services	January 26, 2024
Leyte Paperworld	January 26, 2024



Name of Bidders	Date of Receipt by the Bidder
Electrocomputer Data System	January 26, 2024
Shift Tech Trading	January 26, 2024

**WHEREAS**, the following Lowest Calculated and Responsive Bidders (LCRB) posted their **performance bond** in the form of surety bond, to wit:

Name of Bidders	Amount of Performance Bond
Compuspec Sales & Services	₱262,242.30
Leyte Paperworld	₱393,731.70
Electrocomputer Data System	₱203,387.40
Shift Tech Trading	₱337,381.50

**WHEREAS**, on January 31, 2024, the University's legal counsel issued certifications certifying that the MOAs between Southern Leyte State University and the Lowest Calculated and Responsive Bidders (LCRB) have been reviewed and found to be in order and accordance with law;

**WHEREAS**, on February 2, 2024, the BAC Secretariat published the Award Notice Abstract on the PhilGEPS website;

**WHEREAS**, on February 5, 2024, the University, together with the Lowest Calculated and Responsive Bidders (LCRB), namely, Shift Tech Trading, Leyte Paperworld, Compuspec Sales & Services, and Electrocomputer Data System, executed the corresponding Contract Agreements to wit:

Name of Bidders	Lowest Calculated Bid (LCB)	Contract Amount
Compuspec Sales & Services	Item Nos. 2, 4, 6, 22, 24, 31, 37, 38, 39, 41, 54, 55, 56, 59, & 64	₱ 874,141.22
Leyte Paperworld	Item Nos. 5, 10, 13, 14, 18, 29, 32, 42, 43, 57, 58, 63, 65, 66, & 68	₱1,312,439.00
Electrocomputer Data System	Item Nos. 1, 7, 8, 9, 15, 16, 17, 21, 23, 25, 27, 28, 30, 34, 36, 40, 50, 51, 52, 53, 61, 62, 67, & 69	₱ 677,958.00
Shift Tech Trading	Item Nos. 3, 11, 12, 19, 20, 26, 33, 35, 44, 45, 46, 47, 48, 49, & 60	₱1,124,604.00
<b>GRAND TOTAL</b>		<b>₱3,989,142.22</b>



**WHEREAS**, BAC forwarded to the Office of the University President the **Notices to Proceed (NTP)** dated February 8, 2024, together with the supporting documents, for the signing by the University President;

**WHEREAS**, the University President instructed the Supervising Administrative Officer (SAO) for Administration to conduct another layer of review for the abovementioned procurement proceedings before he signs the Notice to Proceed (NTP);

**WHEREAS**, the review identified the following observations: (1) the Invitation to Bid and the subsequent Supplemental Bid Bulletin changing the mode of evaluation and awarding from a “per item” to a “per lot” basis was inadvertently not publicized on the PhilGEPS website and the official website of Southern Leyte State University, and it was not posted on a conspicuous place designated for public notices on the university premises for seven (7) calendar days; and (2) The minimum number of observers required under Section 13 of the 2016 RIRR of RA 9184 was not met.

**WHEREAS**, on March 14, 2024, the BAC conducted a meeting to address the observations, and after careful review of the documents for this procurement, the BAC discovered that there were indeed lapses in following the prescribed bidding procedures as enumerated above;

**WHEREAS**, given these procedural procurement lapses, it is in the best legal interest of both the University and the Lowest Calculated and Responsive Bidders (LCRB) not to push through with the Contract Agreements to avoid any issues during the post-audit of the Commission on Audit;

**NOW THEREFORE**, with the foregoing premises considered, the undersigned members of the Bids and Awards Committee (BAC) hereby **RESOLVE** as it is hereby **RESOLVED**:

1. To revoke BAC Resolution No. 09, s. 2024, declaring the Lowest Calculated Responsive Bid (LCRB) as a result of post-qualification and recommending award for the Supply, Delivery, & Installation of Various ICT Equipment & Accessories, and recommend to the Head of the Procuring Entity (HoPE) for the declaration of failure of bidding for failure in following the prescribed bidding procedures.

**RESOLVED** at Southern Leyte State University, Main Campus, San Roque, Sogod, Southern Leyte, on March 14, 2024.

  
**MARIE KHUL C. LANGUB, Ph.D.**  
 BAC Chairperson

  
**MABEL R. CALVA**  
 BAC Vice-Chairperson



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