



Republic of the Philippines
TARLAC STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE
GOODS AND SERVICES
Romulo Blvd., San Vicente, Tarlac City 2300

**BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE
BID (SCRB) AND RECOMMENDING THE AWARD OF CONTRACT**

RESOLUTION NO. PB090-2024

BIDDING NO.: PURCHASE REQUEST NO. 2024-04-157
Category per RA9184: GOODS INFRA/WORKS CONSULTING
**TITLE/DESCRIPTION: "SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES AND
ACCESSORIES (APP 2024), REBID"**
APPROVED BUDGET FOR THE CONTRACT (ABC): ₱ 4,352,000.00

WHEREAS, the TARLAC STATE UNIVERSITY advertised the Invitation to Bid for the project Supply and Delivery of IT Tools, Supplies and Accessories (APP 2024), Rebid with an Approved Budget for the Contract (ABC) of ₱ 4,352,000.00 in the Philippine Government Electronic Procurement System (PhilGEPS) and in conspicuous places in Tarlac State University on July 18, 2024;

WHEREAS, in response to the Invitation to Bid, three (3) prospective bidders participated in the Pre-Bidding Conference held at Tarlac State University BAC Conference Room and webcasted via Zoom on July 26, 2024;

WHEREAS, in the public bidding held at the TSU-BAC Conference Room on August 7, 2024, at 2:00 P.M.:

- (a) One bidder, namely, Lightnet Connect System Corporation, tendered a bid for the aforementioned project,
- (b) the Bids and Awards Committee (BAC), with the assistance of the Technical Working Groups (TWGs), opened and checked the first envelope contained in the bid submitted by the lone bidder, using the non-discretionary "pass/fail" criterion, and found that the first envelope contained all the required documents and was rated "passed";
- (c) the BAC with the assistance of the TWGs, then opened and checked the second envelope contained in the bid of the lone bidder and found that the second envelope contained the prescribed documents and was rated "passed"
- (d) the BAC resolved to declare Lightnet Connect System Corporation, as the bidder with the Single Calculated Bid with an aggregate bid amount of ₱ 2,300,548.00 for the following item numbers:

Item No. 2 with the bid price of ₱ 985.00,
Item No. 5 with the bid price of ₱ 41,400.00,
Item No. 10 with the bid price of ₱ 21,900.00,
Item No. 11 with the bid price of ₱ 27,000.00,
Item No. 14 with the bid price of ₱ 13,950.00,
Item No. 16 with the bid price of ₱ 980.00,
Item No. 17 with the bid price of ₱ 493.00,
Item No. 18 with the bid price of ₱ 27,250.00,

Item No. 19 with the bid price of ₱ 42,300.00,
Item No. 20 with the bid price of ₱ 47,450.00,
Item No. 22 with the bid price of ₱ 86,925.00,
Item No. 24 with the bid price of ₱ 6,958.00,
Item No. 25 with the bid price of ₱ 8,892.00,
Item No. 26 with the bid price of ₱ 9,900.00,
Item No. 28 with the bid price of ₱ 78,400.00,
Item No. 30 with the bid price of ₱ 559,440.00,
Item No. 32 with the bid price of ₱ 38,980.00,
Item No. 33 with the bid price of ₱ 15,690.00,
Item No. 34 with the bid price of ₱ 5,800.00,
Item No. 35 with the bid price of ₱ 274,875.00,
Item No. 37 with the bid price of ₱ 243,000.00,
Item No. 40 with the bid price of ₱ 63,920.00,
Item No. 43 with the bid price of ₱ 18,500.00,
Item No. 44 with the bid price of ₱ 73,500.00,
Item No. 45 with the bid price of ₱ 89,100.00,
Item No. 46 with the bid price of ₱ 19,300.00,
Item No. 47 with the bid price of ₱ 54,600.00,
Item No. 49 with the bid price of ₱ 5,900.00,
Item No. 50 with the bid price of ₱ 1,990.00,
Item No. 51 with the bid price of ₱ 9,900.00,
Item No. 52 with the bid price of ₱ 228,750.00,
Item No. 53 with the bid price of ₱ 49,500.00,
Item No. 54 with the bid price of ₱ 133,020.00,

- (e) the BAC directed the TWGs to proceed with the Post-Qualification Evaluation of the Single Calculated Bid;
- (f) to declare a Failure of Bidding for Item Nos. 1, 3, 4, 6, 7, 8, 9, 12, 13, 15, 21, 23, 27, 29, 31, 36, 38, 39, 41, 42, & 48, in as much as no bid was received and,
- (g) to direct the BAC Secretariat to post the negotiated procurement for the aforementioned project in accordance with Section 53.1 of the IRR of R. A. 9184.

WHEREAS, in the Post-Qualification Evaluation Conference held via Zoom on September 17, 2024:

- (a) the TWG for Financial and Legal Aspects reported that the Single Calculated Bid was responsive to the legal and financial requirements for the project as prescribed in the Bidding Documents,
- (b) the TWG for Technical Aspect reported that the Single Calculated Bid was responsive to the technical requirements for the project as prescribed in the Bidding Documents,
- (c) the BAC verified the reports of the TWGs, deliberated, and unanimously agreed to adopt the reports of the TWGs finding the Single Calculated Bid as responsive;

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

- (a) to declare Lightnet Connect System Corporation, as the bidder with the Single Calculated and Responsive Bid (SCRB), with an aggregate bid amount of Two

Million Three Hundred Thousand Five Hundred Forty-Eight Pesos (2,300,548.00), for the following item numbers:

Item No. 2 with the bid price of ₱ 985.00,
Item No. 5 with the bid price of ₱ 41,400.00,
Item No. 10 with the bid price of ₱ 21,900.00,
Item No. 11 with the bid price of ₱ 27,000.00,
Item No. 14 with the bid price of ₱ 13,950.00,
Item No. 16 with the bid price of ₱ 980.00,
Item No. 17 with the bid price of ₱ 493.00,
Item No. 18 with the bid price of ₱ 27,250.00,
Item No. 19 with the bid price of ₱ 42,300.00,
Item No. 20 with the bid price of ₱ 47,450.00,
Item No. 22 with the bid price of ₱ 86,925.00,
Item No. 24 with the bid price of ₱ 6,958.00,
Item No. 25 with the bid price of ₱ 8,892.00,
Item No. 26 with the bid price of ₱ 9,900.00,
Item No. 28 with the bid price of ₱ 78,400.00,
Item No. 30 with the bid price of ₱ 559,440.00,
Item No. 32 with the bid price of ₱ 38,980.00,
Item No. 33 with the bid price of ₱ 15,690.00,
Item No. 34 with the bid price of ₱ 5,800.00,
Item No. 35 with the bid price of ₱ 274,875.00,
Item No. 37 with the bid price of ₱ 243,000.00,
Item No. 40 with the bid price of ₱ 63,920.00,
Item No. 43 with the bid price of ₱ 18,500.00,
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Item No. 50 with the bid price of ₱ 1,990.00,
Item No. 51 with the bid price of ₱ 9,900.00,
Item No. 52 with the bid price of ₱ 228,750.00,
Item No. 53 with the bid price of ₱ 49,500.00,
Item No. 54 with the bid price of ₱ 133,020.00,

(b) to recommend to the President the Award of Contract for the project, Supply and Delivery of IT Tools, Supplies and Accessories (APP 2024), Rebid to Lightnet Connect System Corporation.

RESOLVED, at TSO-BC AVR, this 17th day of September 2024.


WILMARK J. RAMOS
Chairperson



THEDA FLARE G. QUILALA
Member


MENCHIE DG. ABELLAR
Member

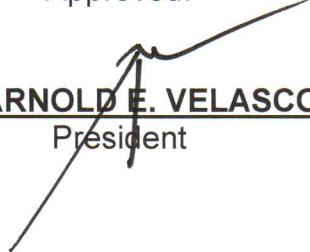

GRACE NITROSETE
Vice Chairperson


RICO G. TOMAS
Member


JASPER A. YAUDER
Member


MARLON V. GAMIDO
Member/End-user

Approved:


DR. ARNOLD E. VELASCO
President



ABSTRACT OF BIDS AS READ

Project Name: **SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID**

Project Location: Main Campus, Tarlac State University
Implementing Office: Tarlac State University
Approved Budget for the Contract: ₱ 4,352,000.00

Date: August 7, 2024
Time: 2:00 P.M.
Venue: TSU BAC Conference Room

BIDDER	Lightnet Connect System Corporation
Item No. 1	NO BID
Item No. 2	₱ 985.00
Item No. 3	NO BID
Item No. 4	NO BID
Item No. 5	₱ 41,400.00
Item No. 6	NO BID
Item No. 7	NO BID
Item No. 8	NO BID
Item No. 9	NO BID
Item No. 10	₱ 21,900.00
Item No. 11	₱ 27,000.00
Item No. 12	NO BID
Item No. 13	NO BID
Item No. 14	₱ 13,950.00
Item No. 15	NO BID
Item No. 16	₱ 980.00
Item No. 17	₱ 493.00
Item No. 18	₱ 27,250.00
Item No. 19	₱ 42,300.00
Item No. 20	₱ 47,450.00
Item No. 21	NO BID
Item No. 22	₱ 86,925.00
Item No. 23	NO BID
Item No. 24	₱ 6,958.00
Item No. 25	₱ 8,892.00
Item No. 26	₱ 9,900.00
Item No. 27	NO BID
Item No. 28	₱ 78,400.00
Item No. 29	NO BID
Item No. 30	₱ 559,440.00
Item No. 31	NO BID
Item No. 32	₱ 38,980.00
Item No. 33	₱ 15,690.00
Item No. 34	₱ 5,800.00
Item No. 35	₱ 274,875.00
Item No. 36	NO BID
Item No. 37	₱ 243,000.00
Item No. 38	NO BID



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Website: www.tsu.edu.ph

Item No. 39	NO BID
Item No. 40	₱ 63,920.00
Item No. 41	NO BID
Item No. 42	NO BID
Item No. 43	₱ 18,500.00
Item No. 44	₱ 73,500.00
Item No. 45	₱ 89,100.00
Item No. 46	₱ 19,300.00
Item No. 47	₱ 54,600.00
Item No. 48	NO BID
Item No. 49	₱ 5,900.00
Item No. 50	₱ 1,990.00
Item No. 51	₱ 9,900.00
Item No. 52	₱ 228,750.00
Item No. 53	₱ 49,500.00
Item No. 54	₱ 133,020.00
Aggregate Bid Amount	₱ 2,300,548.00
Form of Bid Security	Bid Securing Declaration
Validity Period	120 days
Remarks	Complying


WILMARK J. RAMOS
Chairperson


GRACE N. ROSETE
Vice Chairperson

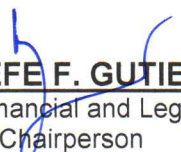

THEDA FLARE G. QUILALA
Member


RICO G. TOMAS
Member


MENCHIE DG. ABELLAR
Member


JASPER A. YAUDER
Member


MARLON V. GAMIDO
Member/ End-user


WINNIEFE F. GUTIERREZ
TWG on Financial and Legal Aspects
Chairperson


RYAN G. SIH
TWG on Technical Aspects
Chairperson

Approved:


DR. ARNOLD E. VELASCO
President



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ABSTRACT OF BIDS AS CALCULATED

Project Name: **SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024),
REBID**

Project Location: Main Campus, Tarlac State University
Implementing Office: Tarlac State University
Approved Budget for the Contract: ₱ 4,352,000.00

Date: August 7, 2024
Time: 2:00 P.M.
Venue: TSU BAC Conference Room

BIDDER	Lightnet Connect System Corporation
Item No. 1	NO BID
Item No. 2	₱ 985.00
Item No. 3	NO BID
Item No. 4	NO BID
Item No. 5	₱ 41,400.00
Item No. 6	NO BID
Item No. 7	NO BID
Item No. 8	NO BID
Item No. 9	NO BID
Item No. 10	₱ 21,900.00
Item No. 11	₱ 27,000.00
Item No. 12	NO BID
Item No. 13	NO BID
Item No. 14	₱ 13,950.00
Item No. 15	NO BID
Item No. 16	₱ 980.00
Item No. 17	₱ 493.00
Item No. 18	₱ 27,250.00
Item No. 19	₱ 42,300.00
Item No. 20	₱ 47,450.00
Item No. 21	NO BID
Item No. 22	₱ 86,925.00
Item No. 23	NO BID
Item No. 24	₱ 6,958.00
Item No. 25	₱ 8,892.00
Item No. 26	₱ 9,900.00
Item No. 27	NO BID
Item No. 28	₱ 78,400.00
Item No. 29	NO BID
Item No. 30	₱ 559,440.00
Item No. 31	NO BID
Item No. 32	₱ 38,980.00
Item No. 33	₱ 15,690.00
Item No. 34	₱ 5,800.00
Item No. 35	₱ 274,875.00
Item No. 36	NO BID
Item No. 37	₱ 243,000.00



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Item No. 38	NO BID
Item No. 39	NO BID
Item No. 40	₱ 63,920.00
Item No. 41	NO BID
Item No. 42	NO BID
Item No. 43	₱ 18,500.00
Item No. 44	₱ 73,500.00
Item No. 45	₱ 89,100.00
Item No. 46	₱ 19,300.00
Item No. 47	₱ 54,600.00
Item No. 48	NO BID
Item No. 49	₱ 5,900.00
Item No. 50	₱ 1,990.00
Item No. 51	₱ 9,900.00
Item No. 52	₱ 228,750.00
Item No. 53	₱ 49,500.00
Item No. 54	₱ 133,020.00
Aggregate Bid Amount	₱ 2,300,548.00
Form of Bid Security	Bid Securing Declaration
Validity Period	120 days
Remarks	Complying


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Member


JASPER A. YAUDER
Member


MARLON V. GAMIDO
Member/ End-user


WINNIEFE F. GUTIERREZ
TWG on Financial and Legal Aspects
Chairperson


RYAN G. SIH
TWG on Technical Aspects
Chairperson

Approved:


DR. ARNOLD E. VELASCO
President



Republic of the Philippines
TARLAC STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES
 Romulo Blvd., San Vicente, Tarlac City

BAC RESOLUTION DECLARING THE SINGLE CALCULATED BID

RESOLUTION NO. PB073-2024

BIDDING NO.: PURCHASE REQUEST NO. 2024-04-157
 Category per RA9184: GOODS INFRAWORKS CONSULTING
 TITLE/DESCRIPTION: **“SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES AND ACCESSORIES (APP 2024), REBID”**
 APPROVED BUDGET FOR THE CONTRACT (ABC): **₱ 4,352,000.00**

WHEREAS, the TARLAC STATE UNIVERSITY advertised the Invitation to Bid for the project Supply and Delivery of IT Tools, Supplies and Accessories (APP 2024), Rebid with an Approved Budget for the Contract (ABC) of ₱ 4,352,000.00 in the Philippine Government Electronic Procurement System (PhilGEPS) and in conspicuous places in Tarlac State University on July 18, 2024;

WHEREAS, in response to the Invitation to Bid, three (3) prospective bidders participated in the Pre-Bidding Conference held at Tarlac State University BAC Conference Room and webcasted via Zoom on July 30, 2024;

WHEREAS, in the public bidding held at the TSU-BAC Conference Room on August 7, 2024, at 2:00 P.M., one (1) bidder, namely, Lightnet Connect System Corporation participated and tendered a bid for the aforementioned project,

WHEREAS, the Bids and Awards Committee (BAC), with the assistance of the Technical Working Groups (TWGs), opened and checked the first envelope contained in the bid submitted by the lone bidder, using the non-discretionary “pass/fail” criterion, and found that the first envelope contained all the required documents and was rated “passed”;

WHEREAS, the BAC with the assistance of the TWGs, then opened and checked the second envelope contained in the bid of the lone bidder and found that the second envelope contained the prescribed documents and was rated “passed”;

WHEREAS, the BAC with the assistance of the TWGs, then evaluated the financial bid of the lone bidder with the result as summarized below:

Item No.	Bid Price (As Read), ₱	Bid Price (As Calculated), ₱	Variance from ABC, %
1.	NO BID	NO BID	-
2.	985.00	985.00	1.50
3.	NO BID	NO BID	-
4.	NO BID	NO BID	-
5.	41,400.00	41,400.00	4.17
6.	NO BID	NO BID	-
7.	NO BID	NO BID	-
8.	NO BID	NO BID	-

9.	NO BID	NO BID	-
10.	21,900.00	21,900.00	-
11.	27,000.00	27,000.00	-
12.	NO BID	NO BID	-
13.	NO BID	NO BID	-
14.	13,950.00	13,950.00	0.36
15.	NO BID	NO BID	-
16.	980.00	980.00	2.00
17.	493.00	493.00	1.40
18.	27,250.00	27,250.00	0.91
19.	42,300.00	42,300.00	0.47
20.	47,450.00	47,450.00	1.15
21.	NO BID	NO BID	-
22.	86,925.00	86,925.00	3.42
23.	NO BID	NO BID	-
24.	6,958.00	6,958.00	0.60
25.	8,892.00	8,892.00	2.29
26.	9,900.00	9,900.00	1.00
27.	NO BID	NO BID	-
28.	78,400.00	78,400.00	2.00
29.	NO BID	NO BID	-
30.	559,440.00	559,440.00	0.10
31.	NO BID	NO BID	-
32.	38,980.00	38,980.00	2.55
33.	15,690.00	15,690.00	1.94
34.	5,800.00	5,800.00	3.33
35.	274,875.00	274,875.00	0.05
36.	NO BID	NO BID	-
37.	243,000.00	243,000.00	1.22
38.	NO BID	NO BID	-
39.	NO BID	NO BID	-
40.	63,920.00	63,920.00	
41.	NO BID	NO BID	-
42.	NO BID	NO BID	-
43.	18,500.00	18,500.00	2.63
44.	73,500.00	73,500.00	2.00
45.	89,100.00	89,100.00	1.00

46.	19,300.00	19,300.00	3.50
47.	54,600.00	54,600.00	2.50
48.	NO BID	NO BID	-
49.	5,900.00	5,900.00	1.67
50.	1,990.00	1,990.00	0.50
51.	9,900.00	9,900.00	1.00
52.	228,750.00	228,750.00	0.54
53.	49,500.00	49,500.00	1.00
54.	133,020.00	133,020.00	1.47

NOW, THEREFORE, based on the foregoing findings, WE, the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED:

- (a) to declare Lightnet Connect System Corporation, as the bidder with the Single Calculated Bid (SCB) with an aggregate bid amount of ₱ 2,300,548.00 for the following item numbers:

Item No. 2 with the bid price of ₱ 985.00,
Item No. 5 with the bid price of ₱ 41,400.00,
Item No. 10 with the bid price of ₱ 21,900.00,
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Item No. 52 with the bid price of ₱ 228,750.00,
Item No. 53 with the bid price of ₱ 49,500.00,
Item No. 54 with the bid price of ₱ 133,020.00,

- (b) to direct the TWGs to proceed with the Post-Qualification Evaluation of the SCB and report their findings to the BAC within the prescribed period.
- (c) to declare a Failure of Bidding for Item Nos. 1, 3, 4, 6, 7, 8, 9, 12, 13, 15, 21, 23, 27, 29, 31, 36, 38, 39, 41, 42, & 48, no bid was received and,
- (d) to direct the BAC Secretariat to post the negotiated procurement for the aforementioned project in accordance with Section 53.1 of the IRR of R. A. 9184.

RESOLVED, at TSU-BC AVR, this 7th day of August 2024.

WILMARK J. RAMOS
Chairperson

THEDA FLARE G. QUILALA
Member

Dr
MENCHIE DG. ABELLAR
Member

GRACE N. ROSETE
Vice Chairperson

RICO G. TOMAS
Member

JASPER A. YAUDER
Member

MARLON V. GAMIDO
Member/End-user

Approved:

DR. ARNOLD E. VELASCO
President