

BIDS AND AWARDS COMMITTEE RECOMMENDATION NO. 20-12-06

Series of 2020

DECLARING THE BID OFFERED BY ADVANCE SOLUTIONS INC (ASI) AS THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING THE AWARD THERETO FOR THE PROCUREMENT OF SUPPLY AND DELIVERY OF TABLETS (STANDARD)

WHEREAS, on 13 October 2020, the Opening of Bids was conducted for the Procurement of Supply and Delivery of Tablets (Standard);

WHEREAS, only Advance Solutions Inc (ASI) participated in the abovementioned bidding activity;

WHEREAS, ASI was declared eligible for having passed the nondiscretionary criterion and was subjected to the detailed bid evaluation thereafter;

WHEREAS, the offer of ASI was declared as the Single Calculated Bid (SCB) and was further instructed to proceed to the post-qualification activity to the said bidder through Bids and Awards Committee (BAC) Resolution No. 20-10-21 dated 26 October 2020:

WHEREAS, the post-qualification activity was conducted on 19 November 2020 at the 2nd Floor. CVEA Bldg., PSA Complex, East Ave., Quezon City;

WHEREAS, the post-qualification report was presented on 30 November 2020 but recommendation was deferred by the BAC in order for the Technical Working Group (TWG) to revise their report to reflect their respective remarks on the statements/documents submitted by ASI;

WHEREAS, the revised post-qualification report was submitted to the BAC through its Secretariat on 04 December 2020 reflecting the remarks of the TWG;

WHEREAS, the revised report was presented to the BAC on 21 December 2020;

WHEREAS, the bid offered by ASI is determined to be compliant and responsive to the legal, technical and financial requirements of the procurement-at-hand;



NOW, THEREFORE, the BAC RESOLVES AS IT IS HEREBY RESOLVED, to declare the bid offered by Advance Solutions, Inc. as the Single Calculated and Responsive Bid (SCRB) and recommend the award of the contract to the same bidder for the procurement of Supply and Delivery of Tablets (Standard).

ADOPTED, this 21st day of December 2020 at the Philippine Statistics Authority – Central Office via Zoom Platform.

MINERVA ELOISA P. ESQUIVIAS

Chairperson

EDITHA R. ORCILLA Vice-Chairperson

ATTY. HENEDINE P. PALABRAS

Member

FELY V. COLLADO Member

VIVIAN R. ILARINA Member

NOEL G. PEREZ ANS/End-User

APPROVED/DISAPPROVED

CLAIRE DENNIS S. MAPA, Ph.D.

Undersecretary

National Statistician and Civil Registrar General

JACIBBBIPCONNI



22 December 2020

LERMA M. DOMINGO

Senior Account Executive Advance Solutions, Inc. 3rd Floor PPL Building U.N. Avenue Cor. San Marcelino Street, Paco Manila, Philippines 1007

SUBJECT:

Notice of Award

Dear Ms. Domingo:

We are pleased to inform you that the contract for the Procurement of Supply and Delivery of Tablets (Standard) is awarded to Advance Solutions, Inc. at a total contract price of Four Million Twenty-Two Thousand Two Hundred Fifty Pesos Only (P 4,022,250.00).

You are therefore required within ten (10) days from receipt of this Notice of Award to formally enter into contract with the Philippine Statistics Authority (PSA) and to submit the Performance Security Bond in the form stipulated in the agreement. Failure to enter into said contract or provide Performance Security constitutes sufficient ground for cancellation of this award.

Truly yours,

CLAIRÈ DENNIS S. MAPA, Ph.D.

Undersecretary

National Statistician and Civil Registrar General

Conforme:

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LERMA M. DOMINGO
Senior Account Executive
Advance Solutions, Inc.

Date: 111, 23 2020

JACIBBBNAMINACQ



PSA Complex, East Avenue, Diliman, Quezon City, Philippines 1101 Telephone: (632) 8938-5267

www.psa.gov.ph

CONTRACT AGREEMENT FOR THE PROCUREMENT OF SUPPLY AND DELIVERY OF TABLETS (STANDARD)

THIS AGREEMENT made this ____ day of ____ 20__ between **PHILIPPINE STATISTICS AUTHORITY** (hereinafter called "the Entity") of the one part and **ADVANCE SOLUTIONS, INC.** of 3rd Floor PPL Building, UN Avenue cor. San Marcelino St., Paco, Manila (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **PROCUREMENT OF SUPPLY AND DELIVERY OF TABLETS (STANDARD)** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **FOUR MILLION TWENTY-TWO THOUSAND TWO HUNDRED FIFTY PESOS ONLY (PHP 4,022,250.00)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

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- 3. In consideration for the sum of **FOUR MILLION TWENTY-TWO THOUSAND** TWO HUNDRED FIFTY PESOS ONLY (PHP 4,022,250.00) or such other sums as may be ascertained, ADVANCE SOLUTIONS, INC. agrees to provide the SUPPLY AND DELIVERY OF TABLETS (STANDARD) in accordance with his/her/its Bid.
- 4. The **PHILIPPINE STATISTICS AUTHORITY** agrees to pay the abovementioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

For the Procuring Entity PHILIPPINE STATISTICS **AUTHORITY**

For the Supplier ADVANCE SOLUTIONS, INC.

Signed, sealed, delivered by:

Signed, sealed, delivered by:

Undersecretary

National Statistician and Civil Registrar General

Authorized Representative

CERTIFIED FUNDS AVAILABLE:

ACKNOWLEDGMENT

	CITY OF MANILA					
BEFORE ME, as the appeared:	Notary Public for	and with	in		, perso	onally
PARTIES	GOVERNMENT I.D.	ISSUED	DATE ISSUE	AND	PLACE	OF
known to me to be the Agreement and they for and in behalf of the	acknowledged to r	me that the				
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Date: DEC 2 9 2020

LERMA M. DOMINGO

Senior Account Executive
Advance Solutions, Inc.
3rd Floor PPL Building U.N. Avenue
Cor. San Marcelino Street, Paco
Manila, Philippines 1007
lerma.domingo@myasiph.com

Subject:

Notice to Proceed

Dear Ms. Domingo:

In consideration with the Notice of Award dated 22 December 2020 and the Contract signed by the parties, this Notice is given to you for the Procurement of Supply and Delivery of Tablet (Standard) in the amount of Four Million Twenty-Two Thousand Two Hundred Fifty Pesos Only (Php 4,022,250.00), inclusive of taxes and other government charges.

Kindly acknowledge receipt and acceptance of this Notice by signing both copies on the space provided below. Keep one copy and return the other to the Philippine Statistics Authority (PSA).

Truly yours,

CLAIRE DENNIS S. MAPA, Ph.D.

Undersecretary

National Statistician and Civil Registrar General

Conforme:

LERMA M. DOMINGO

Senior Account Executive

Advance Solutions, Inc.

Date: Jan. 8, 2021

JPC/BBB/KINJ

