



## BIDS AND AWARDS COMMITTEE

### DECLARATION OF SINGLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING AWARD OF CONTRACT

(Resolution No. 2023-124)

**WHEREAS**, Purchase Request No. 202307240 was received on 02 August 2023 for the **PROVISION OF SERVICES OF VARIOUS IT PERSONNEL FOR THE CUSTOMIZATION OF THE HUMAN RESOURCES MANAGEMENT INFORMATION SYSTEM (HRMIS) OF AN OPEN SOURCE ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE ("Project")** with approved budget for the contract in the amount of **SEVEN MILLION TWO HUNDRED SEVENTY FOUR THOUSAND NINE HUNDRED PESOS (Php 7,274,900.00)**;

**WHEREAS**, the Invitation to Bid and the bidding documents for Project under Public Bidding No. 2023-027 was posted in PhilGEPS on 10 August 2023 for the abovementioned procurement. The same ITB was posted in Securities and Exchange Commission (SEC) website and/or in conspicuous place inside the premises of SEC on same date;

**WHEREAS**, all the mandatory activities before the deadline to submit bids were undertaken and the deadline to submit bids was scheduled on 01 September 2023, 10:00AM;


**WHEREAS**, on or before the deadline, only the following bidder submitted its bid with corresponding remarks/rating:

Name	Financial Bid	Remarks/Rating
<i>CTX Technologies, Inc.</i>	<b>₱6,051,000.00</b>	<i>Passed</i>

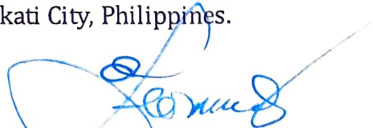
**WHEREAS**, the necessary bid evaluation on 04 September 2023, the bid of CTX Technologies, Inc. was determined and declared as the Single Calculated Bid, and notice was sent to the latter requiring the submission post-qualification documents;

**WHEREAS**, on 06 September 2023 and after post-qualification, the bid of CTX Technologies, Inc., was determined to be responsive to all requirements and established to be compliant with all the legal, technical and financial requirements;

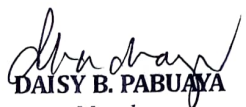
**NOW THEREFORE**, foregoing considered, the Bids and Awards Committee **RESOLVES** the following:

1. to declare the bid of CTX Technologies, Inc. in the amount of **SIX MILLION FIFTY ONE THOUSAND PESOS (₱6,051,000.00)**, inclusive of VAT and applicable taxes, as the Single Calculated and Responsive Bid for the above-mentioned project; and
2. to recommend to the Head of the Procuring Entity/Authorized Representative that the contract for the **PROVISION OF SERVICES OF VARIOUS IT PERSONNEL FOR THE CUSTOMIZATION OF THE HUMAN RESOURCES MANAGEMENT INFORMATION SYSTEM (HRMIS) OF AN OPEN SOURCE ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE** under Public Bidding No. 2023-027, be awarded to CTX Technologies, Inc. 

**RESOLVED**, this 7<sup>th</sup> day of September 2023 at The SEC Headquarters, 7907 Makati Avenue, Salcedo Village, Bel-Air, Makati City, Philippines.



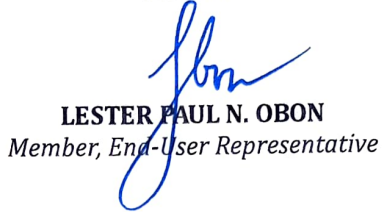
**OLIVER O. LEONARDO**  
*Vice-Chairman*



**DAISY B. PABUYA**  
*Member*



**MARCELO Q. RABARA**  
*Provisional Member*

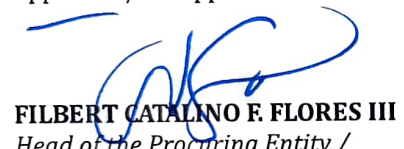


**LESTER PAUL N. OBON**  
*Member, End-User Representative*



**ARMANDO A. PAN, JR.**  
*Chairman*

Approved / Disapproved:



**FILBERT CATALINO F. FLORES III**  
*Head of the Procuring Entity /  
Authorized Representative*  
Date: \_\_\_\_\_

SEP 07 2023