

BIDS AND AWARDS COMMITTEE

DECLARATION OF LOWEST CALCULATED AND RESPONSIVE BID AND RECOMMENDING AWARD OF CONTRACT

(Resolution No. 2024-050)

WHEREAS, Purchase Request No. 202401039 was received on 22 January 2024 for the **PROCUREMENT OF SERVICES OF VARIOUS IT PERSONNEL FOR THE CUSTOMIZATION OF THE FINANCIAL MANAGEMENT INFORMATION SYSTEM (FMIS) OF AN OPEN-SOURCE ENTERPRISE RESOURCE PLANNING (ERP) ("Project")** with approved budget for the contract in the amount of **ELEVEN MILLION FIVE HUNDRED NINETY FIVE THOUSAND EIGHT HUNDRED THIRTY THREE PESOS AND 33/100 (Php 11,595,833.33)**;

WHEREAS, the Invitation to Bid and the bidding documents for Project under Public Bidding No. 2024-003 was posted in PhilGEPS on 25 January 2024 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 16 February 2024, 10:00AM;

WHEREAS, on or before the deadline, the following bidders submitted bids with corresponding remarks/rating;

Name	Financial Bid	Remarks/Rating
<i>Mybusybee Inc.</i>	P8,744,000.00	<i>Passed</i>
<i>CTX Technologies Inc.</i>	P9,488,769.00	<i>Passed</i>

WHEREAS, the necessary bid evaluation on 16 February 2024, the bid of Mybusybee Inc., was determined and declared as the Lowest Calculated Bid, and notice was sent to the latter requiring the submission post-qualification documents;

WHEREAS, on 01 March 2024 and after post-qualification, Mybusybee Inc., was disqualified due to the following:


1. the submitted single largest completed contract with Energy Regulation Commission (ERC) is not similar in nature with the project under bidding; and
2. upon careful verification and validation, the bidder demonstrated deficiencies in its performance and obligations in its contract with ERC.

WHEREAS, notice was sent to CTX Technologies Inc., on 01 March 2024, the second Lowest Calculated Bidder, requiring the submission of post-qualification documents;

WHEREAS, on 12 March 2024 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 **NINE MILLION FOUR HUNDRED EIGHTY EIGHT THOUSAND SEVEN HUNDRED SIXTY NINE PESOS**

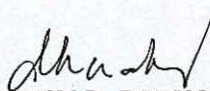


(P9,488,769.00), inclusive of VAT and applicable taxes, as the Lowest Calculated and Responsive Bid for the above-mentioned project; and

2. to recommend to the Head of the Procuring Entity/Authorized Representative that the contract for the **PROCUREMENT OF SERVICES OF VARIOUS IT PERSONNEL FOR THE CUSTOMIZATION OF THE FINANCIAL MANAGEMENT (FMIS) OF AN OPEN-SOURCE ENTERPRISE RESOURCE PLANNING (ERP)** under Public Bidding No. 2024-003, be awarded to CTX Technologies Inc.

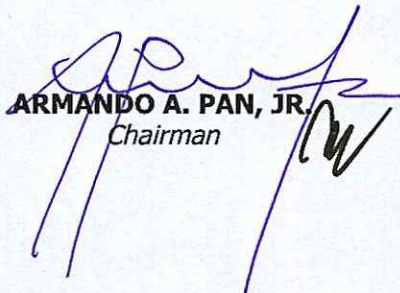
RESOLVED, this 12th day of March 2024 at SEC Headquarters, Makati Avenue, Salcedo Village, Makati City, Philippines.

OLIVER O. LEONARDO
Vice-Chairman


DAISY B. PABUAYA
Member


ARCHIVALD S. NAVARRO
Provisional Member


RODÉL S.J. PRESCO
Provisional Member


ARMANDO A. PAN, JR.
Chairman

Approved / Disapproved:


DONDIE Q. ESGUERRA
*Head of the Procuring Entity /
Authorized Representative*

Date: MAR 13 2024
/fpb