



PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education
BIDS AND AWARDS COMMITTEE
Taft Avenue, Manila
Tel. No. 317-1768 loc. 738

**BAC Resolution Declaring the Lowest Calculated and Responsive Bidder and
Recommending Approval**

Resolution No. GD 2022-08-114

WHEREAS, the Philippine Normal University, in compliance with RA 9184, posted/advertised the Invitation to Bid for the **Supply and Delivery of Mid-Range Lightweight Laptop Computers for PNU Faculty** on October 11-November 4, 2022 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of **Nineteen Million Two Hundred Fifty Thousand Pesos (Php 19,250,000.00)** for the contract;

WHEREAS, a **Pre-Bid Conference** was conducted last **17 October 2022 (Monday)** virtually via Goggle Meet application, wherein six (6) interested suppliers attended the Conference, namely:

1. **Cosmic Technologies, Inc.** represented by Ms. Shiela Sinfueg (cherrygroup2021@gmail.com)
2. **Advance Solutions, Inc.** represented by Ms. Sandra T. Muchuelas, Mr. Christian Josef Dacumos, and Ms. Lerma Domingo (sandra.muchuelas@myasiph.com, christianjosef.dacumos@myasiph.com, lerma.domingo@myasiph.com)
3. **Tekzone Computer Sales and Services, Inc.** represented by Ms. Mary Grace C. Puno (mgpuno.tekzone@gmail.com)
4. **ENJ Corp Asia, Inc.** represented by Ms. Annie Perez (aap.enjcorpasiainc@gmail.com)
5. **Joneco Tech Marketing Corp.** represented by Mr. Vicente Esperanza (bong.esperanza@jonecotech.com.ph)
6. **Columbia Technologies, Inc.** represented by Mr. James Dy (jdy@cti-phil.com)

WHEREAS, the Technology-Related Bids and Awards Committee (BAC) has scheduled and conducted the **Opening of Bids on 4 November 2022 (Friday)** at 9:00 AM held at the Pedro T. Orata Hall (Room 103);

WHEREAS, during the scheduled Opening of Bids, two (2) suppliers bought the Official Bid Documents, and submitted Bid, namely: **Xitrix Computer Corporation** and **Machine and Computer World, Inc.**;

WHEREAS, the summary of the Opening of Bids are as follows:

LOT	Bidder/s	Bid Amount	Remarks
1 Lot - Supply and Delivery of Mid-Range Lightweight Laptop Computers for PNU Faculty (ABC: Php 19,250,000.00)	Xitrix Computer Corporation	19,075,000.00	Eligible
	Machine and Computer World, Inc.	18,777,850.00	Eligible

WHEREAS, during the Technical Evaluation conducted by the Technical Representative, **Machine and Computer World, Inc.** failed to comply and satisfy the Eligibility Documents, particularly the requirements specified in Section VII. Technical Specifications;

WHEREAS, on **17 November 2022 (Thursday)**, **Machine and Computer World, Inc.** was formally issued a Notice of Non-Compliance thru email which was subsequently acknowledged receipt by the said bidder on **17 November 2022 (Thursday)** also thru email;

WHEREAS, on **17 November 2022 (Thursday)**, **Machine and Computer World, Inc.** filed a Motion for Reconsideration and, upon thorough review of the BAC, was later denied on **21 November 2022 (Monday)** and acknowledged receipt by the said bidder on **22 November 2022 (Tuesday)** thru email;



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WHEREAS, during the detailed Technical Evaluation conducted by the Technical Representative, **Xitrix Computer Corporation** complied and satisfied all the requirements specified in Section VII. Technical Specifications of the bidding documents;

WHEREAS, upon arithmetical computation, **Xitrix Computer Corporation's** Financial Bid amounting to **Nineteen Million Seventy-Five Thousand Pesos (Php 19,075,000.00)** with an equivalent of 0.91% (**₱ 175,000.00**) variance from the ABC was then declared as the Lowest Calculated Bid, subject to further evaluation to ascertain, verify, and validate the submitted bid;

WHEREAS, on **7 December 2022 (Wednesday)**, the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **Xitrix Computer Corporation**, and was found to have complied with all the requirements and conditions specified in the bidding documents and have passed the post qualification after having verified, validated and ascertained its bid documents;

WHEREAS, upon careful examination, verification and validation of the eligibility, technical and financial requirements submitted by **Xitrix Computer Corporation**, its bid of **Nineteen Million Seventy-Five Thousand Pesos (Php 19,075,000.00)** was found to be responsive; and

NOW, THEREFORE, WE, the Members of the Technology-Related Bids and Awards Committee do hereby **RESOLVE** as it is hereby **RESOLVED**:

- a. That **XITRIX COMPUTER CORPORATION** be declared as the Lowest Calculated Responsive Bid, in consideration of its total amount of Bid equal to **Nineteen Million Seventy-Five Thousand Pesos (Php 19,075,000.00)**;
- b. That we, the members of the Bids and Awards Committee (BAC), as per University Memorandum No. 082, Series of 2022 dated 17 May 2022, recommends to the Head of the Procuring Entity (HoPE) to award the Contract as detailed in this BAC Resolution;
- c. That, a **Notice of Award (NOA)** be issued to **XITRIX COMPUTER CORPORATION**, upon adoption and approval of this BAC Resolution; and
- d. To recommend the foregoing for the approval of the Board of Regents of the Philippine Normal University.



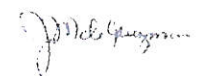
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RESOLVED, during the Regular Meeting held on **December 9, 2022**, virtually via Google Meet application.

BIDS AND AWARDS COMMITTEE

Resolution No. GD 2022-08-114



ADONIS P. DAVID
Chair



JENITH M. DE GUZMAN
Member


TERESITA T. RUNGDUIN
Vice-Chair


MARIE PAZ E. MORALES
Member


NIÑO D. NALDOZA
Member


ROXAN C. ORMITA
Technical Representative


JOHN P. NATIVIDAD
Member/End-User


CROMWELL L. VALERIANO
Member

APPROVED

BERT J. TUGA
University President



PHILIPPINE NORMAL UNIVERSITY
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BIDS AND AWARDS COMMITTEE
Taft Avenue, Manila
Tel. No. 317-1768 loc. 738

NOTICE OF AWARD

December 15, 2022

Ms. ANALYN Q. CAPOTE
Xitrix Computer Corporation
23 Detroit St. Cubao, Quezon City
721-9999 / 0947-5987022
analyn.capote@xitrix.net

Dear Ms. Capote:


We are pleased to inform you that based on the findings of the Bids and Awards Committee, the contract for **Supply and Delivery of Mid-Range Lightweight Laptop Computers for PNU Faculty** is hereby awarded to **XITRIX COMPUTER CORPORATION** pursuant of BAC Resolution No. GD 2022-08-114 dated December 9, 2022.

Thus, notice is hereby given that the contract for the procurement of the project will be awarded to **XITRIX COMPUTER CORPORATION** in the total amount of **Nineteen Million Seventy-Five Thousand Pesos (Php 19,075,000.00)**, subject to submission within ten (10) calendar days from receipt hereof a Performance Security, valid until the issuance of the Certificate of Acceptance, in any of the following forms:


- a. Cash or cashier's/manager's check issued by a universal or commercial bank or bank draft/guarantee or irrevocable letter of credit issued by a universal or commercial bank: provided, however, that it shall be confirmed or authenticated by a universal or commercial bank, if issued by a foreign bank equivalent to ten percent (5%) of the total contract price (₱ 953,750.00); or
- b. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security equivalent to thirty percent (30%) of the total contract price (₱ 5,722,500.00); or
- c. Performance Securing Declaration (PSD) as provided under the Revised Implementing Rules and Regulations of Republic Act No. 9184.

Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,
By Authority of the Board of Regents:


BERT J. TUGA
President

Conforme:


ANALYN Q. CAPOTE
Name of Authorized Representative

DECEMBER 22, 2022
Date



PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education
BIDS AND AWARDS COMMITTEE
Taft Avenue, Manila
Tel. No. 317-1768 loc. 738

NOTICE TO PROCEED

December 28, 2022

Ms. ANALYN Q. CAPOTE
Xitrix Computer Corporation
23 Detroit St. Cubao, Quezon City
721-9999 / 0947-5987022
analyn.capote@xitrix.net

Dear Ms. Capote:

The attached Purchase Order having been approved, notice is hereby given to **XITRIX COMPUTER CORPORATION** that work may commence for the project: **Supply and Delivery of Mid-Range Lightweight Laptop Computers for PNU Faculty** effective after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Chair, Bids and Awards Committee.

Very truly yours,
By Authority of the Board of Regents


BERT J. TUGA
University President 

I acknowledge receipt of this Notice on (date of receipt) JANUARY 14, 2023

Name of the Representative of the Bidder: ANALYN Q. CAPOTE

Authorized Signature: 



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: XITRIX COMPUTER CORPORATION	P.O. No. 22-12-0390
Address: 23 Detroit St. Cubao,	Date: December 28, 2022
Quezon City	Mode of Procurement: Public Bidding
TIN : 220-418-197-000	

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PNU Manila - Supply and Property Unit	Delivery Term: within 120 calendar days
Date of Delivery: _____	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Supply and Delivery of</u> <u>Mid-Range Lightweight Laptop Computers for</u> <u>PNU Faculty</u>			
	units	Xitrix TravelPro U1412 Laptop Technical Specifications: Processor: Cores: 12 Threads: 16 Base Frequency: 3.10GHz Max Turbo Frequency: 4.40GHz Cache: 12MB Cache 12th Gen i5 processor System Memory: 16GB DDR4 3200MHz Sodim System Memory; Two(2) SO-DIMM Storage: Storage M.2: 512GB M.2 NVME SSD Storage, One M.2 2280 SSD, PCIe Gen 4x4 Graphics: Graphic Card: Intel Iris Xe graphics card (integrated in the Intel Core processor) <div>Page 1 of 4</div>	350	₱54,500.00	₱19,075,000.00
				References: BAC Sol# GD 2022-08-114 PR# 22-08-1279 Ref# 9085169	

(Total Amount in Words)	₱19,075,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

ANALYN Q. CAPOTE
Signature over Printed Name of Supplier
JANUARY 16, 2023
Date

Very truly yours,

BERT J. TUGA
President

Funds Available: 19,075,000 JASTINE BREATHE A. PACURIB Accountant III	ORS/BURS No.: _____ Amount: _____
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	XITRIX COMPUTER CORPORATION	P.O. No.	22-12-0390
Address:	23 Detroit St. Cubao, Quezon City	Date:	December 28, 2022
TIN :	220-418-197-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 120 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><u>Supply and Delivery of</u></p> <p><u>Mid-Range Lightweight Laptop Computers for</u></p> <p><u>PNU Faculty</u></p> <p>Connectivity: Connectivity: Gigabit Ethernet 10/100/1000 Wireless: Built-in Intel Wifi 6E AX211 2x2 AX Bluetooth 5.3</p> <p>Display: Display: 14.0 inch LED Backlit FHD (1920x1080) 16:9 60Hz Narrow Bezel, Anti-glare display 220nits</p> <p>I/O Ports: Thunderbolt 4 combo port with Power Delivery DC in (Type C), USB 3.2 Gen 2 ports (Type C), USB 3.2 Gen 1 port (Type A), HDMI output port, 3.5mm audio combo jack, RJ-45 LAN port, 6- in1 card reader, HDMI to VGA converter</p> <p>Camera 1.0M HD video camera with privacy shutter and Windows Hello Camera</p> <p>Keyboard multi language A4 size isolated illuminated keyboard</p> <p>Page 2 of 4</p>		Balance Forwarded	₱19,075,000.00

(Total Amount in Words)	₱19,075,000.00
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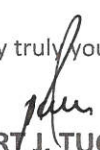
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

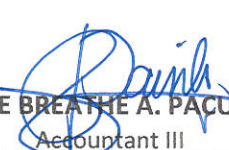
Conforme:


Signature over Printed Name of Supplier

JANUARY 16, 2023
Date

Very truly yours,


BERT J. TUGA
President

Funds Available: 19,075,000	ORS/BURS No.: Amount:
 JASTINE BREAHE A. PACURIB Accountant III	



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	XITRIX COMPUTER CORPORATION	P.O. No.	22-12-0390
Address:	23 Detroit St. Cubao, Quezon City	Date:	December 28, 2022
TIN :	220-418-197-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

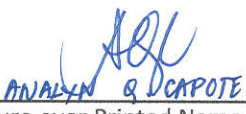
Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 120 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><u>Supply and Delivery of</u></p> <p><u>Mid-Range Lightweight Laptop Computers for</u></p> <p><u>PNU Faculty</u></p> <p>Weight 1.45kg</p> <p>Operating System Microsoft Windows 11 Professional 64bit Bitdefender Antivirus Plus 2022</p> <p>Security Kensington type Lock slot, Biometric Windows Hello Camera, TPM 2.0, BIOS Boot up Password, HDD Password Protect</p> <p>Standards and Regulatory Compliance attached ISO 9001:2015 and ISO 14001:2015 certificates</p> <p>Warranty: 3 years warranty on parts, 3 years warranty of labor and 1-year warranty on battery.</p> <p>Page 3 of 4</p>			<p>Balance Forwarded</p> <p>₱19,075,000.00</p> <p>References: BAC Sol# GD 2022-08-114 PR# 22-08-1279 Ref# 9085169</p>

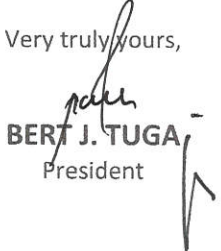
(Total Amount in Words) **₱19,075,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:


Signature over Printed Name of Supplier

JANUARY 16, 2023
Date

Very truly yours,

BERT J. TUGA
President

Funds Available: <u>19,075,000</u>  JASTINE BREAHA A. PACURIB Accountant III	ORS/BURS No.: _____ Amount: _____
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	XITRIX COMPUTER CORPORATION
Address:	23 Detroit St. Cubao, Quezon City
TIN :	220-418-197-000

P.O. No.	22-12-0390
Date:	December 28, 2022
Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **PNU Manila - Supply and Property Unit**
Date of Delivery:

Delivery Term: within 120 calendar days
Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p align="center"><u>Supply and Delivery of</u> <u>Mid-Range Lightweight Laptop Computers for</u> <u>PNU Faculty</u></p> <p>Attached Warranty Certificate, Supplier shall respond within 8/5 Technical Assistance/Support Center which can provide response to technical issues via Telephone Call, Video Call, E-mail or Site Visit (for NCR and PNU Campuses) upon verbal/written notification by the end-user agency</p> <p>Additional requirements: Attached Manufacturer Certificate and Certificate of Technical Engineers Xitrix Travelpro Essential Back Pack</p> <p>Bidder will deliver the Laptops at the PNU Manila to install the MS Office application. After the installation of MS Office, other laptops will deliver to PNU Visayas (60 units), Mindanao (60 units), North Luzon (60 units) and South Luzon (20 units).</p> <p>Delivery period 120 calendar days</p>	Balance Forwarded		₱19,075,000.00
Page 4 of 4			<p><i>References:</i> BAC Sol# GD 2022-08-114 PR# 22-08-1279 Ref# 9085169</p>		

(Total Amount in Words)	NINETEEN MILLION SEVENTY-FIVE THOUSAND PESOS	₱19,075,000.00
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AND 00/100 ONLY

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Very truly yours,

BERT J. TUGA
President

Signature over Printed Name of Supplier

Date _____

Funds Available:

JASTINE BREATHE A. PACURIB
Accountant III

ORS/BURS No.: 06-0520644-2023-12-1074
Amount: 19,015,000 -