



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

NOTICE OF AWARD

December 28, 2021

Mr. BLAIR BENJAMIN IGNACIO
I-Connect Systems Integration, Inc.
Unit 310 #99 E. Rodriguez Jr. Bo. Ugong,
Pasig City
8634-2498

Sir:

We are pleased to inform you that based on the findings of the Bids and Awards Committee, the contract for the **Supply, Delivery, Installation, and Configuration of Equipment for Smart Campus Project (Lot 2 - Core Switch)** is hereby awarded to **I-CONNECT SYSTEMS INTEGRATION, INC.** pursuant of BAC Resolution No. **GD 2021-07-060** dated **September 21, 2021**.

Thus, notice is hereby given that the contract for the procurement of the project will be awarded to **I-CONNECT SYSTEMS INTEGRATION, INC.** in the total amount of **Three Million Three Hundred Ninety-Five Thousand Pesos (₱ 3,395,000.00)**, 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 (₱ 169,750.00); 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 (₱ 1,018,500.00); 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:

Name of Authorized Representative

1-10/22
Date



PHILIPPINE NORMAL UNIVERSITY

The National Center for Teacher Education

BIDS AND AWARDS COMMITTEE

Taft Avenue, Manila

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BAC Resolution Declaring the Lowest/Single Calculated and Responsive Bidder and Recommending Approval

Resolution No. GD 2021-07-060

WHEREAS, the Philippine Normal University, in compliance with RA 9184, posted/advertised the Invitation to Bid for the Supply, Delivery, Installation, and Configuration of Equipment for Smart Campus Project on August 2-26, 2021 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of Nineteen Million Four Hundred Thousand Pesos (Php 19,400,000.00) for the contract;

WHEREAS, a Pre-Bid Conference was conducted last 10 August 2021 (Tuesday) virtually via Zoom application, wherein six (6) interested suppliers attended the Conference, namely:

1. Allcard represented by Mr. Bernie Cano, Mr. Dennis Delos Reyes and Mr. Mel Unera (bdcano@allcards.com.ph)
2. PCI Innovations Tech Center, Inc. represented by Ms. Socorro Dian Mangaring (socmangaring pci@gmail.com)
3. Pinnacle Technologies, Inc. represented by Ms. Sharmaine Tajantajan and Mr. Reynaldo Layug (sharmaine@schools.ph)
4. Lightnet Connect Systems Corp. represented by Ms. Melanie San Agustin (sales assistant@emgroupco.com)
5. I-Connect Systems Integration, Inc. represented by Mr. Blair Ignacio (blair@iconnect.com)
6. Hypernet-Internet & Business Solutions, Inc. represented by Ms. Sunshine (sunshine.hypernetsolutions@gmail.com)

WHEREAS, the Special Bids and Awards Committee (BAC) has scheduled and conducted the Opening of Bids on 26 August 2021 (Thursday) at 2:00 PM held at the PNU Alumni Relations Hall;

WHEREAS, during the scheduled Opening of Bids, three (3) suppliers bought the Official Bid Documents, and submitted Bids, namely: I-Connect Systems Integration, Inc., Pinnacle Technologies, Inc., and Amellar Solutions;

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

LOT	Bidder/s	Bid Amount	Remarks
Lot 1 - Hyper-Converged Infrastructure (HCI) (ABC: Php 16,000,000.00)	Pinnacle Technologies, Inc.	15,888,000.00	Eligible
	Amellar Solutions	15,950,000.00	Eligible
Lot 2 - Core Switch (ABC: Php 3,400,000.00)	I-Connect Systems Integration, Inc.	3,395,000.00	Eligible

WHEREAS, during the detailed Technical Evaluation conducted by the Technical Representative, Pinnacle Technologies, Inc., Amellar Solutions, and I-Connect Systems Integration, Inc., complied and satisfied all the requirements specified in Section VII. Technical Specifications of the bidding documents;

WHEREAS, upon arithmetical computation, Pinnacle Technologies, Inc.'s Financial Bid amounting to Fifteen Million Eight Hundred Eighty-Eight Thousand Pesos (₱ 15,888,000.00) with an equivalent of 0.70% (₱ 112,000.00) variance from the ABC was then declared as the Lowest Calculated Bid for Lot 1 - Hyper-Converged Infrastructure (HCI), subject to further evaluation to ascertain, verify, and validate the submitted bid;



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WHEREAS, upon arithmetical computation, I-Connect Systems Integration, Inc.'s Financial Bid amounting to Three Million Three Hundred Ninety-Five Pesos (₱ 3,395,000.00) with an equivalent of 0.15% (₱ 5,000.00) variance from the ABC was then declared as the Single Calculated Bid for Lot 2 - Core Switch, subject to further evaluation to ascertain, verify, and validate the submitted bid;

WHEREAS, on 16 September 2021 (Thursday), the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by Pinnacle Technologies, Inc., 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, on 21 September 2021 (Tuesday), the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by I-Connect Systems Integration, Inc., 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 Pinnacle Technologies, Inc., its bid of Fifteen Million Eight Hundred Eighty-Eight Thousand Pesos (₱ 15,888,000.00) was found to be responsive;

WHEREAS, upon careful examination, verification and validation of the eligibility, technical and financial requirements submitted by I-Connect Systems Integration, Inc., its bid of Three Million Three Hundred Ninety-Five Pesos (₱ 3,395,000.00) was found to be responsive; and

NOW, THEREFORE, WE, the Members of the Special Bids and Awards Committee do hereby RESOLVE as it is hereby RESOLVED:

- a. That PINNACLE TECHNOLOGIES, INC. be declared as the Lowest Calculated Responsive Bid for Lot 1 - Hyper-Converged Infrastructure (HCI) in consideration of its total amount of Bid equal to Fifteen Million Eight Hundred Eighty-Eight Thousand Pesos (₱ 15,888,000.00);
- b. That I-CONNECT SYSTEMS INTEGRATION, INC. be declared as the Single Calculated Responsive Bid for Lot 2 - Core Switch in consideration of its total amount of Bid equal to Three Million Three Hundred Ninety-Five Pesos (₱ 3,395,000.00);
- c. That we, the members of the Bids & Awards Committee (BAC), as per PNU Special Order No. 238, Series of 2021 dated 21 July 2021, recommends to the Head of the Procuring Entity (HoPE) to award the Contract as detailed in this BAC Resolution; and
- d. That, a Notice of Award (NOA) be issued to PINNACLE TECHNOLOGIES, INC. and I-CONNECT SYSTEMS INTEGRATION, INC., upon adoption and approval of this BAC Resolution.

RESOLVED, during the Regular Meeting held on September 21, 2021, virtually via Zoom application.



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Taft Avenue, Manila

Tel. No. 317-1768 loc. 738

BIDS AND AWARDS COMMITTEE

Resolution No. GD 2021-07-060

RONALD ALLAN S. MABUNGA
Chair

JENNIE V. JOCSON

Member

LORDIN G. A. VERGARA

Vice-Chair

HARRY E. TULIGANGA

Member

JENNY C. MALITAO

Member

JOSE M. UCAMPO JR.

Member

EISHA VIENNA M. FERNANDEZ

Member

JOEMAR D. SAJONA

End-User

JOHN P. NATIVIDAD

Technical Representative

APPROVED

BERT J. TUGA

University President



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

January 24, 2022

Mr. BLAIR BENJAMIN IGNACIO
I-Connect Systems Integration, Inc.
Unit 310 #99 E. Rodriguez Jr. Bo. Ugong,
Pasig City
8634-2498

Sir:

The attached Purchase Order having been approved, notice is hereby given to I-CONNECT SYSTEMS INTEGRATION, INC. that work may commence for the project: Supply, Delivery, Installation, and Configuration of Equipment for Smart Campus Project (Lot 2 - Core Switch) 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.

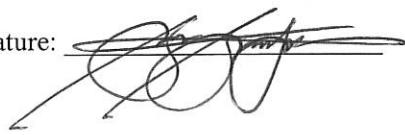
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Chair, Bids and Awards Committee.

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) 2-10-22

Name of the Representative of the Bidder: BLAIR BENJAMIN IGNACIO

Authorized Signature: 



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: I-CONNECT SYSTEMS INTEGRATION, INC.	P.O. No. 22-01-0002
Address: Unit 310 #99 E. Rodriguez Jr. Bo. Ugong, Pasig City	Date: January 24, 2022
TIN : 008-440-856-000	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 90 calendar days
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<p style="text-align: center;"><u>Supply, Delivery, Installation and Configuration of Equipment for Smart Campus Project</u></p> <p>CORE SWITCH – 16 PORTS 10GB WITH 16 UNITS OF SFP10GB</p> <p>* Stackable core/distribution switch 16x 1G/10G SFP+ ports with 2x 40G QSFP ports. US Power Cord. 5-year Advance support (next business day delivery) and services coverage</p> <p>* 40G QSFP+ direct attach cable 1m</p> <p>* Premium license Software</p> <p>* 1-year Secure Enterprise SDN Controller(SESC) base license for 10 nodes and 100 nodes.</p> <p>* Enable to have SNMP plug-ins.</p> <p>* 1-year Autonomous Management Framework License which provides functionalities for simplified backup, recovery, auto-provisioning and firmware upgrade management.</p> <p>* OpenFlow v1.3 with support for encryption, connection interruption and inactivity probe.</p>	1	₱3,395,000.00	₱3,395,000.00

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References:

BAC Sol# GD 2021-07-060

PR# 21-07-0631

Ref# 7887370

(Total Amount in Words)

₱3,395,000.00

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.

Very truly yours,

Bert J. Tuga

President

Conforme:

Berlin Benjamin Tuga

Signature over Printed Name of Supplier

2-10-22

Date

Funds Available: 3,395,000

Ronnie B. Paga
RONNIE B. PAGA
Accountant IV

ORS/BURS No.: 06-05206441-2022-01-0015

Amount: ₱3,395,000.00



PURCHASE ORDER

Philippine Normal University

Agency

Supplier:	I-CONNECT SYSTEMS INTEGRATION, INC.	P.O. No.	22-01-0002
Address:	Unit 310 #99 E. Rodriguez Jr. Bo. Ugong, Pasig City	Date:	January 24, 2022
TIN :	008-440-856-000	Mode of Procurement:	Public Bidding

Gentlemen:

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

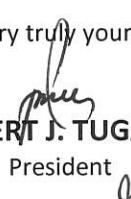
Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 90 calendar days	
Date of Delivery:		Payment Term:		
Stock No.	Unit	Description	Quantity Unit Cost Amount	
		<u>Supply, Delivery, Installation and Configuration of Equipment for Smart Campus Project</u> * switching capacity of 480Gbps and forwarding rate of 357.1Mpps · 1024MB of RAM memory with 1024MB of Flash Memory Supports stacking bandwidth of 40Gbps between Switches · 16K of MAC address entries · Packet buffer memory up to 4MB · up to 4K VLANs · support VLAN on all ports · support Voice VLAN * support LLDP-MED based on ANSI/TIA 1057 · support 13KB Jumbo Frames. * support IEEE 802.1Q Multiple Instance · support IEEE 802.1Q Multiple Instance * Support IEEE 802.1D Rapid Spanning Tree for fast failover in the event of link failure * Support IEEE 802.1ad Q-in-Q feature · support Address Resolution Protocol (ARP) based on RFC 826 * support Internet Control Message Protocol (ICMP) based on RFC 792	Balance Forwarded References: BAC Sol# GD 2021-07-060 PR# 21-07-0631 Ref# 7887370	₱3,395,000.00

(Total Amount in Words)

₱3,395,000.00

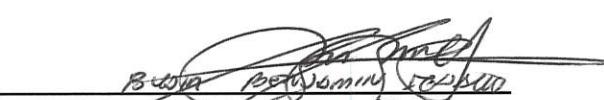
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,


BERT J. TUGA

President

Conforme:

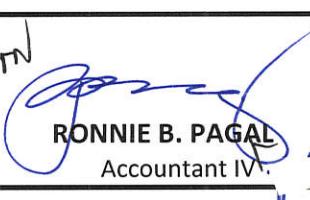

Signature over Printed Name of Supplier

2-10-22

Date

Funds Available: 3,395,000

ORS/BURS No.: _____
Amount: _____


RONNIE B. PAGAL
Accountant IV



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: I-CONNECT SYSTEMS INTEGRATION, INC.	P.O. No. 22-01-0002
Address: Unit 310 #99 E. Rodriguez Jr. Bo. Ugong, Pasig City	Date: January 24, 2022
TIN : 008-440-856-000	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 90 calendar days
Date of Delivery: _____	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p style="text-align: center;"><u>Supply, Delivery, Installation and Configuration of Equipment for Smart Campus Project</u></p> <ul style="list-style-type: none"> • Winning bidder shall conduct five (5) days training with certificate issued by the company. • The bidder(s) shall submit certificate from the manufacturer stating the bidder is authorized to sell and provide for the cores switch and access switch products. • Delivery Period: Ninety-days (90) days for the core switch, access switch, server and software installation and configuration. <p>SFP Specifications for CORE SWITCH – 16 PORTS 10GB WITH 16 UNITS OF SFP10GB:</p> <ul style="list-style-type: none"> * hot pluggable 10Gbps small form-factor transceiver module with industrial Temp rating -40 oC to 85 oC. * Compliant with the SFF-8431 SFP+ Electrical Multi-source Agreement (MSA) with five digital monitoring functions: Temperature, Vcc, Tx optical power, Tx laser bias current and Rx received optical powers <p style="text-align: center;"><i>Page 15 of 16</i></p>		Balance Forwarded	₱3,395,000.00

(Total Amount in Words) **₱3,395,000.00**

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.

Very truly yours,

BERT J. TUGA
President

Conforme:

Signature over Printed Name of Supplier

2-10-22

Date

Funds Available: 3,395,000	ORS/BURS No.: _____
	Amount: _____

RONNIE B. PAGAL
Accountant IV



PURCHASE ORDER
Philippine Normal University
Agency

Supplier: I-CONNECT SYSTEMS INTEGRATION, INC.	P.O. No. 22-01-0002
Address: Unit 310 #99 E. Rodriguez Jr. Bo. Ugong, Pasig City	Date: January 24, 2022
TIN : 008-440-856-000	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 90 calendar days				
Date of Delivery:	Payment Term:				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p style="text-align: center;"><u>Supply, Delivery, Installation and Configuration of Equipment for Smart Campus Project</u></p> <p>SFP Specifications for POE 24 PORTS ACCESS SWITCH WITH 10 GB UPLINK AND with 5 UNITS of SFP 10GB – 5 UNITS:</p> <p>* hot pluggable 10Gbps small form-factor transceiver module with industrial Temp rating -40 oC to 85 oC.</p> <p>* Complaint with the SFF-8431 SFP+ Electrical Multi-source Agreement (MSA) with five digital monitoring functions: Temperature, Vcc, Tx optical power, Tx laser bias current and Rx received optical powers</p>	Balance Forwarded		₱3,395,000.00

Page 16 of 16

*References:
BAC Sol# GD 2021-07-060
PR# 21-07-0631
Ref# 7887370*

(Total Amount in Words)	THREE MILLION THREE HUNDRED NINETY-FIVE THOUSAND PESOS	₱3,395,000.00
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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.

Very truly yours,

BERT J. TUGA
President

Conforme:

Bert J. Tuga
Signature over Printed Name of Supplier

2-10-22

Date

Funds Available: 3,395,000.00	ORS/BURS No.: 06-0520644-2022-01-0015
<i>RONNIE B. PAGAL</i> Accountant IV	Amount: 3,395,000.00