



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

February 6, 2023

Ms. SHAIRA ASHLEY SIMPAO
Xorand Solutions Computer Corporation
2315 Aurora Boulevard,
Pasay City
8893-0468 / 8893-0467 / 0998-2442953
xorandsales1@xorandzolutions.com

Dear Ms. Simpao:

We are pleased to inform you that based on the findings of the Bids and Awards Committee, the contract for **Renewal of Existing Firewall/Cybersecurity Gateway Solution of the University** is hereby awarded to **XORAND SOLUTIONS COMPUTER CORPORATION** pursuant of BAC Resolution No. **GD 2022-10-140** dated **February 6, 2023**.

Thus, notice is hereby given that the contract for the procurement of the project will be awarded to **XORAND SOLUTIONS COMPUTER CORPORATION** in the total amount of **Two Million Two Hundred Ninety Thousand Pesos (₱ 2,290,000.00)**, subject to submission within ten (10) calendar days from receipt hereof of 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 (₱ 114,500.00); 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 (₱ 687,000.00); 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:

CHAIRA ASHLEY SIMPAO
Name of Authorized Representative

2/13/2023
Date



PHILIPPINE NORMAL UNIVERSITY

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BIDS AND AWARDS COMMITTEE

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

Resolution No. GD 2022-10-140

WHEREAS, the Philippine Normal University, in compliance with RA 9184, posted/advertised the Invitation to Bid for the **Renewal of Existing Firewall/Cybersecurity Gateway Solution of the University** on November 23-December 14, 2022 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of **Two Million Three Hundred Thousand Pesos (Php 2,300,000.00)** for the contract;

WHEREAS, a **Pre-Bid Conference** was conducted last **1 December 2022 (Thursday)** virtually via Zoom application, wherein two (2) interested suppliers attended the Conference, namely:

1. **Xorand Solutions Computer Corporation**. represented by Ms. Ludivina "Dhang" Hipolito and Ms. Shaira Ashley Simpao (xorandsales1@xorandzolutions.com)
2. **American Technologies, Inc.** represented by Mr. RG Eleazer (releazar@ati.com.ph)

WHEREAS, the Regular Bids and Awards Committee (BAC) has scheduled and conducted the **Opening of Bids** on **14 December 2022 (Wednesday)** at 11:00 AM held at the Pedro T. Orata Hall (Room 103);

WHEREAS, during the scheduled Opening of Bids, only one (1) supplier bought the Official Bid Documents, and submitted Bid, namely: **Xorand Solutions Computer Corporation**;

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

LOT	Bidder/s	Bid Amount	Remarks
Renewal of Existing Firewall/Cybersecurity Gateway Solution of the University (ABC: Php 2,300,000.00)	Xorand Solutions Computer Corporation	2,290,000.00	Eligible

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

WHEREAS, upon arithmetical computation, **Xorand Solutions Computer Corporation's** Financial Bid amounting to **Two Million Two Hundred Ninety Thousand Pesos (₱ 2,290,000.00)** with an equivalent of **0.43% (₱ 10,000.00)** variance from the ABC was then declared as the Single Calculated Bid, subject to further evaluation to ascertain, verify, and validate the submitted bid;

WHEREAS, on **26 January 2023 (Thursday)**, the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **Xorand Solutions 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 **Xorand Solutions Computer Corporation**, its bid of **Two Million Two Hundred Ninety Thousand Pesos (₱ 2,290,000.00)** was found to be responsive; and



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

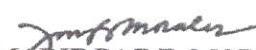
- a. That **XORAND SOLUTIONS COMPUTER CORPORATION** be declared as the Single Calculated Responsive Bid, in consideration of its total amount of Bid equal to **Two Million Two Hundred Ninety Thousand Pesos (₱ 2,290,000.00)**;
- b. That we, the members of the Bids & Awards Committee (BAC), as per University 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; and
- c. That, a **Notice of Award (NOA)** be issued to **XORAND SOLUTIONS COMPUTER CORPORATION**, upon adoption and approval of this BAC Resolution.
- d. To recommend the foregoing for the approval of the President of the Philippine Normal University.

RESOLVED, during the Regular Meeting held on **February 6, 2023**, virtually via Google Meet application.

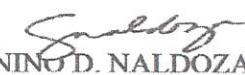
BIDS AND AWARDS COMMITTEE

Resolution No. GD 2022-10-140

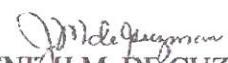

ADONIS P. DAVID
Chair


MARIE PAZ E. MORALES
Member


TERESITA T. RUNGDUIN
Vice-Chair

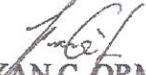

NINOD D. NALDOZA
Member


JOHN P. NATIVIDAD
Member


JENITH M. DE GUZMAN
Member


CROMWELL L. VALERIANO
Member


JOEMAR D. SAJONA
End-User


ROXAN C. ORMITA
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

February 23, 2023

Ms. SHAIRA ASHLEY SIMPAO
Xorand Solutions Computer Corporation
2315 Aurora Boulevard,
Pasay City
8893-0468 / 8893-0467 / 0998-2442953
xorandsales1@xorandzolutions.com

Dear Ms. Simpao:

The attached Contract having been approved; notice is hereby given to **XORAND SOLUTIONS COMPUTER CORPORATION** that work may commence for the project: **Renewal of Existing Firewall/Cybersecurity Gateway Solution of the University** 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.

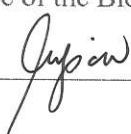
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Chair, Bids and Awards Committee.

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) 3/9/23

Name of the Representative of the Bidder: SHAIRA ASHLEY SIMPAO

Authorized Signature: 



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila

PROJECT: **Renewal of Existing Firewall/Cybersecurity Gateway Solution of the University**
CONTRACT NO: **GD 2022-10-140**

Alberto
LUDVINA L. HI POLITO
WITNESS

Chubin
SHAIRA ASHLEY SIMPAO
SUPPLIER

OCampo
JOSE M. OCAMPO JR.
VP-FA

Bert J. Tuga
BERT J. TUGA
PRESIDENT

CONTRACT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

THIS AGREEMENT, made the _____ day of _____, 2023 between the PHILIPPINE NORMAL UNIVERSITY (PNU) of the Philippines represented herein by its President Dr. BERT J. TUGA, with Office address at PNU, Taft Avenue, City of Manila, hereinafter called the "ENTITY" of the one part and XORAND SOLUTIONS COMPUTER CORPORATION represented by its Sales Executive, Ms. SHAIRA ASHLEY SIMPAO, duly organized and existing by virtue of the laws of the Republic of the Philippines with office address at 2315 Aurora Boulevard, Pasay City, hereinafter called the "SUPPLIER" of the other part.

WHEREAS, PNU continuously seeks to enhance the effectiveness and efficiency of its services to the stakeholders;

WHEREAS, the different offices and center units of the University are in the front-line in the delivery of the services, and aside from performing the usual responsibilities given to these offices and center units, target goals and other tasks that are over and above the usual tasks are also assigned to them;

WHEREAS, part of the delivery of the services by the University is through electronic mode, that is, thru internet/on-line process, and therefore there is the need to install a unified threat management system and anti-virus to protect the University information systems, network infrastructure, database, and files from cyber threats (phishing, hacking, ransomware, malware, viruses etc.) and in compliance to RA 10173 of Data Privacy Act of 2012;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, viz., **Renewal of Existing Firewall/Cybersecurity Gateway Solution of the University (GD 2022-10-140)** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million Two Hundred Ninety Thousand Pesos (₱ 2,290,000.00)**, 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.:
 - (a) 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
 - (b) Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
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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;

- (c) Performance Security;
- (d) Notice of Award of Contract; and the Bidder's conforme thereto; and
- (e) 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.

3. In consideration for the sum of **Two Million Two Hundred Ninety Thousand Pesos (₱ 2,290,000.00)** or such other sums as may be ascertained, Xorand Solutions Computer Corporation agrees to **Renewal of Existing Firewall/Cybersecurity Gateway Solution of the University** in accordance with his/her/its Bid.
4. The Philippine Normal University agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

WHEREAS, the **CONTRACTOR** has offered his services to **ENTITY** and the latter is willing to accept the services of the former under such terms and conditions prescribed under this contract.

WHEREAS, the following documents, hereinafter referred to as Contract Documents, shall be deemed integral parts of this Contract, as fully as if hereto attached or herein stated, and shall continue to govern and control in full force and effect, the rights and obligations of the parties as if the documents were set forth in full, except as otherwise modified by mutual agreement in writing of both parties, to wit;

Annex "A" Settlement of Disputes

Annex "B" Termination of Contracts

This Agreement becomes binding and valid upon approval by the proper authorities.

[Signature]
BERT J. TUGA
PRESIDENT

[Signature]
LUPINA L. HIPOLITO
WITNESS

[Signature]
SHAIRA ASHLEY SIMPAO
SUPPLIER

[Signature]
JOSE M. OCAMPO JR.
VP-FA



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila

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.

**XORAND SOLUTIONS
COMPUTER CORPORATION**

Aspin
SHAIRA ASHLEY SIMPAO
Sales Executive

Levert
LUDININA V. HIPOLITO
Representative
Witness

**REPUBLIC OF THE PHILIPPINES
PHILIPPINE NORMAL UNIVERSITY**

paper
BERT J. TUGA
President *110*

h
JOSE M. OCAMPO JR.
Vice President for
Finance and Administration
Witness

CERTIFICATION AS TO AVAILABILITY OF FUNDS
₱2,290,000.

Rainh
JASTINE BREATHE A. PACURIB

4 Accountant III

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(10)



Republic of the Philippines
PHILIPPINE NORMAL UNIVERSITY
Taft Avenue, Manila

REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S.

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public this _____ day of MAR 13 2023 2023 at the City of Manila, personally appeared:

Name	Gov't. ID No./CTC	Issued On/At
1. BERT J. TUGA	PP# P0710268B	2/18/18 - Mak.
2. SHAIRA ASHLEY SIMPAO	PP# P8867064A	09/24/18 - DFA MNL

Known to me and to me known to be the same persons who executed the CONTRACT together with the ANNEXES consisting of seven (7) pages including this page of acknowledgement and they acknowledged to me that the same is their free and voluntary act and deed, as well as the free act and deed of the entities they represent respectively.

WITNESS MY HAND AND SEAL on the date and place first above written.


ATTY. GERVACIO B. ORTIZ JR.
Notary Public City of Makati
Until December 31, 2024
IBP No. N00000000000000000000
MCLE Code No. until 31 December 2023
valid until April 14, 2025
PTR No. 9563522 Jan. 3, 2023/ Makati
Makati City Roll No. 40091
101 Urban Ave. Campos Rueda Bldg.
Brgy. Pio Del Pilar, Makati City

Doc No. 165
Page No. 24
Book No. XII
Series of 2023