



**A BAC RESOLUTION DECLARING POST-QUALIFIED BIDDER AND  
RECOMMENDING AWARD OF CONTRACT FOR THE PROJECT  
“PROCUREMENT OF HUMAN RESOURCE INFORMATION SYSTEMS” IN  
COMPLIANCE TO REPUBLIC ACT NO. 9184 AND ITS 2016 REVISED  
IMPLEMENTING RULES AND REGULATIONS**

**BAC Resolution No. 177  
Series of 2024**

**WHEREAS**, in compliance with the provisions of RA 9184 and its 2016 Revised Implementing Rules and Regulations (R-IRR), the **Kalinga State University (KSU)** published the Invitation to Bid on the PhilGEPS Website: <https://notices.philgeps.gov.ph/> on **January 18-30, 2024** for the bidding of the **Procurement of Human Resource Information Systems** with a total Approved Budget for the Contract (ABC) amounting to **Six Million Five Hundred Thousand Philippine Pesos (PHP 6,500,000.00)** sourced from **Internally Generated Fund (IGF)** for **CY 2023** and posted the same at the KSU Website: <https://www.ksu.edu.ph/bid/procurement-human-resource-information-system> and conspicuous place at the premises of the University Campuses, continuously for **seven (7)** calendar days;

**WHEREAS**, in response to the said posting/advertisement, forty-seven (47) prospective bidders, namely: Xitrix Computer Corporation, Joneco Tech Marketing Corp., Cosmotech Philippines, Inc., Wizzard Technologies, Inc., Microdata Systems & Management, Inc., Automation Specialists & Power Exponents, Inc., LSI Leading Technologies, Inc., Avtech Information Technology Solutions, Doña Alejandra, Inc., AG Datacom Phils, Inc., ThinkBlink Inc., Gakken Philippines, Inc., ANTS Technologies, Inc., Bitsoftechnology Co. Doing Business under the names & Styles of Bits Trade, Bits Disty & Bits store, Govesmart Solutions, Inc., AGD Infotech, Inc., Power Mac center, Inc., Philcomp Computer Center, Masangkay Computer Center, Maximum Solutions Corp., SD Publications Inc., Adverva Technologies, Inc., Chimes Consulting OPC, Exist Software Labs, Inc., EUODOO Technologies, Inc., Systems & Software Consulting Group, Inc., Fixie Computer Ventures, Novolutions, Inc., Juan Book Store, Hytec Power, Inc., My Creative Panda Web Design & Development Consultancy Services, K2C Gen. Mdse., PC's Pride Computer Center, Lighthouse Cooperative, Green Apple Technologies & Systems, Inc., K368 Industrial Supplies Trading, Pinnacle Technologies, Inc., SVI Software Services Corporation, Sentro.Com Enterprises, My Creative Panda, Inc., Net Enterprises, Tarlac Mac Enterprises, Inc., Plexus Systems, Inc., Infoadvace Inc., Pronet Systems Integrated Network Solutions, Inc., Priamtech IT Solutions, Alejandra Enterprises, browsed/read the opportunity at the sites mentioned above and downloaded the bidding documents;

**WHEREAS**, the Bids and Awards Committee (BAC) and the Technical Working Groups (TWG) for IT and related Supplies and Equipment conducted the **Pre-bid Conference** via Google Meet link: [meet.google.com/qgr-awsm-sft](https://meet.google.com/qgr-awsm-sft) with the prospective bidders and bidder's representatives on **January 18, 2024 @ 10:00 am** after which a **Supplemental Bid/Bulletin (SBB) No. 01 dated January 23, 2024**, was issued to amend the contents of bidding documents;

**WHEREAS**, only one (1) prospective bidder purchased and submitted its bidding proposals containing the technical and financial documents before the scheduled time namely: Doña Alejandra, Inc.

**WHEREAS**, during the **Opening of Bids on January 30, 2024 @ 10:01 am**, the BAC, upon the recommendation of the TWG for IT related Supplies and Equipment, declared the bids of Doña Alejandra, Inc. as **“eligible”** and passed the technical evaluation of the bidding.

**WHEREAS**, the TWG recommended to the BAC, upon opening the Financial Bid Envelope, to declare the bid of Doña Alejandra, Inc. as **“complying,”** and further proclaimed as the Single Calculated Bidder and the bids as calculated are as follows:

Name of Bidder	Doña Alejandra, Inc.
Address of Bidder	G/F ESNA Bldg., #30 Timog Ave., Quezon City
Total Amount of Bid	Php 6,475,000.00
Form of Bid Security	Bid Securing Declaration





Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
National Highway, Purok 6, Bulanao, Tabuk City, Kalinga  
*Bids and Awards Committee*


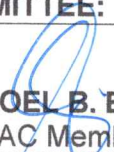
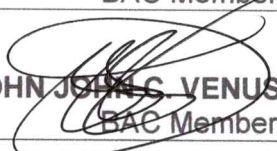
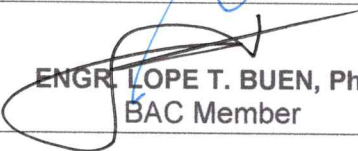
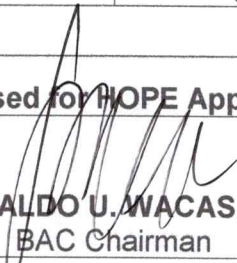
Remarks	ELIGIBLE AS TO TECHNICAL COMPONENT; COMPLYING AS TO FINANCIAL COMPONENT; SINGLE CALCULATED BID
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**WHEREAS**, the TWG for IT-related supplies and equipment, upon the conduct of **Post-Qualification Evaluation** by the composite Post Qual Team on **February 8, 2024**, recommended to the BAC to declare the bid of **Doña Alejandra, Inc.** as complying and declared as the **Single Calculated and Responsive Bid (SCRB)** for the project: **PROCUREMENT OF HUMAN RESOURCE INFORMATION SYSTEMS**;

**WHEREFORE, RESOLVE AS IT IS HEREBY RESOLVED** that the Bids and Awards Committee hereby recommends to declare the bids of **Doña Alejandra, Inc. as Single Calculated and Responsive Bid (SCRB)** and to recommend for approval by the Board of Regents through the University President an award of contract in the total amount of **Six Million Four Hundred Seventy-Five Thousand Philippine Pesos (PHP 6,475,000.00)** pursuant to Section 36 of the revised IRR of RA No. 9184:

**RESOLVED FINALLY** to post this Resolution on the PhilGEPS and KSU Websites and conspicuous places at the University's premises, including the BAC Bulletin Board, for transparency and information purposes.

**RESOLVED** this **12<sup>th</sup> day of February 2024** at the BAC Conference Room, Procurement Management Office, Administration Building, KSU-Main Campus, National Highway, Purok 6, Bulanao, Tabuk City, Kalinga.

Concurred by the BIDS AND AWARDS COMMITTEE:	
 <b>ARSENIA M. BAYONGAN, MAEd</b> BAC Member	 <b>ENGR. NOEL B. ESTILONG</b> BAC Member
 <b>JOHN JOHN C. VENUS JR., DPA</b> BAC Member	 <b>ENGR. LOPE T. BUEN, Ph.D</b> BAC Member
Endorsed for HOPE Approval:	
 <b>ROMUALDO U. MACAS, Ph.D</b> BAC Chairman	



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
National Highway, Purok 6, Bulanao, Tabuk City, Kalinga  
*Office of the President*

Date: February 12, 2024

To the Bids and Awards Committee:

**Action of HOPE on BAC Recommendation through BAC Resolution No. 177, Series of 2024**

By the power vested in me by the Kalinga State University Board of Regents, I hereby:

- ☒ **APPROVE** the attached Resolution of the BAC based on the foregoing:
- ☐ Section 34.4, 2016 R-IRR of RA 9184: **Lowest Calculated and Responsive Bid (LCRB) or Highest Rated and Responsive Bid (HRRB).**
  - ☒ Section 36, 2016 R-IRR of RA 9184: **Single Calculated and Responsive Bid (SCRB) or Single Rated and Responsive Bid (SRRB).**
  - ☐ Annex "D," 2016 R-IRR of RA 9184: **Appropriate adjustments in the delivery of contract schedule, or contract price, or both, with modification of the contract.**
- ☐ **DISAPPROVE** the attached Resolution of the BAC due to the following Reservation Clauses:
- ☐ Section 41(a), RA 9184: **there is prima facie evidence of collusion.**
  - ☐ Section 41(b), RA 9184: **the BAC failed to follow bidding procedures.**
  - ☐ Section 41(c), RA 9184: **any justifiable and reasonable ground** where the award of contract will not redound to the benefit of the government.
- ☐ **APPROVE BAC DECLARATION ON FAILURE OF BIDDING** based on the foregoing:
- ☐ Section 35.1(a), 2016 R-IRR of RA 9184: **No bids received.**
  - ☐ Section 35.1(b), 2016 R-IRR of RA 9184: **Bids received, but no one was eligible.**
  - ☐ Section 35.1(c), 2016 R-IRR of RA 9184: **All bids failed to post qualify.**
  - ☐ Section 35.1(d), 2016 R-IRR of RA 9184: **Someone post-qualified but refused without justifiable cause to accept the award.**
- ☐ **SUBJECT FOR RE-BID** based on the following:
- ☐ Section 35.2, 2016 R-IRR of RA 9184: **Task the BAC and TWG to conduct a mandatory review and evaluation of the terms, conditions, specifications, and cost estimates in the bid documents.**
  - ☐ Section 35.3, 2016 R-IRR of RA 9184: **To task the BAC to conduct a re-bidding with re-advertisement and/or posting.**
  - ☐ Section 35.5, 2016 R-IRR of RA 9184: **To resort to negotiated procurement, specifically Two Failed Biddings (Sec. 55.1).**

Issued at KSU Main Campus, National Highway, Purok 6, Bulanao, Tabuk City, Kalinga, Philippines.

  
**EDUARDO T. BAGTANG, CPA, DBM**  
SUC President III

Enclosure: BAC Resolution