March 24, 2015

DR. TIRSO A. RONQUILLO
President
This University

Dear Sir:

Respectfully submitting for your approval the Resolution of the BAC for the project "Procurement of Server and Storage (Re-bidding) for Use in the Electronic Monitoring and Coordination Center EMC" specifically recommending the award of the project to Pronet Systems Integrated Network Solutions, Inc. resolved at the BAC Office, Ground Floor ITE Building, Main Campus I on February 23, 2015.

Respectfully yours,

DR. JESSIE M. MONTALBO
BAC Chairman

Approved:

Approved as per Board Resolution No. 082, S. 2015 of BatStateU Board of Regents:

DR. TIRSO A. RONQUILLO
University President
BAC Resolution LCRB and Recommending Approval for the project
"Procurement of Server & Storage (Re-bidding)"
for Use in the Electronic Monitoring and Coordination Center (EMC)

WHEREAS, on a resolution dated November 11, 2014, the BAC declared a failure of bidding for Lot 1 (Server & Storage System) of the project Procurement of ICT Related Equipment, Supplies and Materials for Use in the Electronic Monitoring and Coordination Center (EMC) because no bids were received;

WHEREAS, on the same resolution, the BAC recommended the conduct of mandatory review and evaluation of the terms, conditions and specifications in the Bidding documents, including its cost estimates as provided for in Section 35.2 of the Revised IRR of RA 9184 and conduct of re-bidding with re-advertisement and / or posting as provided for in Section 21.2 of the Revised IRR of RA 9184;

WHEREAS, said resolution has been approved by the BatStateU Board of Regents during its 44th Regular Meeting on December 18, 2014;

WHEREAS, the Technical Working Group of the project conducted the mandatory review and evaluation of the terms, conditions and specifications in the project proposal and submitted it to the Office of the Bids and Awards Committee on January 15, 2015;

WHEREAS, the Bids and Awards Committee advertised the Invitation to Bid for the project "Procurement of Server & Storage (Re-bidding) for Use in the Electronic Monitoring and Coordination Center (EMC)" in a newspaper of general nationwide circulation and posted the same on the PhilGEPS website, University website and on conspicuous place at the premises of the Batangas State University from January 23, 2015 until February 13, 2015 with an Approved Budget for the Contract (ABC) of Two Million Four Hundred Twelve Thousand Three Hundred Pesos (Php 2,412,300.00);

WHEREAS, on the same date, the Bidding Documents for the project was posted in PhilGEPS and in the university website giving all interested bidder the opportunity to view and study the project requirements and specification;

WHEREAS, in response to said advertisement, ten (10) bidders appeared in the PhilGEPS Document Request List but only two (2) of them purchased the bidding documents, to wit Vibal Group, Inc. and Pront Systems Integrated Network Solutions, Inc.;

WHEREAS, on January 27, 2015, a notice of pre-bid conference was issued to the members of the BAC and to enhance the transparency of the bidding process, the BAC invited in writing observers from COA, Philippine Chamber of Commerce and Industry and Non-government organization;

WHEREAS, on January 30, 2015, a pre-bid conference attended by two (2) prospective bidder who purchased bidding documents was conducted to make clarification on any part of the bidding documents, give information on how Batangas State University BAC conduct competitive bidding process and address bidder's questions on technical and schedule of requirements of the project. None of the invited observers were able to attend the pre bid conference;

WHEREAS, on February 3, 2015, a Supplemental Bid Bulletin No. 1 was issued for the purpose of amending the schedule of submission and opening of bids making it February 13, 2015;

WHEREAS, on February 10, 2015, a notice of bid opening was issued to the members of the BAC and to enhance the transparency of the bidding process, the BAC invited in writing
observers from COA, Philippine Chamber of Commerce and Industry and Non-government organization;

WHEREAS, before the deadline of submission and opening of bids on February 13, 2015, another bidder, to wit: Iequity technologies, Inc., purchased the bidding document;

WHEREAS, on the same day, the bid opening presided by the BAC Vice Chairman was conducted and witnessed by members of the BAC, the BAC Secretariat, and representatives of the bidder participating in the project. None of the invited observers were able to attend the bid opening;

WHEREAS, two (2) bidders submitted their bid and passed the preliminary examination:

<table>
<thead>
<tr>
<th>Bidder Identification/Name</th>
<th>Bid as Read Amount (P)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>IEQUITY TECHNOLOGIES, INC</td>
<td>2,409,840.00</td>
<td>PASSED</td>
</tr>
<tr>
<td>PRONET SYSTEMS INTEGRATED NETWORK SOLUTIONS, INC.</td>
<td>2,243,785.00</td>
<td>PASSED</td>
</tr>
</tbody>
</table>

WHEREAS, on the same day, the BAC conducted a detailed evaluation and comparison of all the bidders bid, using non-discretionary criteria considering completeness of their bid, computational errors and omissions, and application of Value Added Tax (VAT) to enable evaluation of all eligible bids on equal footing that resulted to the following:

<table>
<thead>
<tr>
<th>Bidder Identification/Name</th>
<th>Bid as Calculated Amount (P)</th>
<th>% Variance from ABC</th>
</tr>
</thead>
<tbody>
<tr>
<td>PRONET SYSTEMS INTEGRATED NETWORK SOLUTIONS, INC.</td>
<td>2,243,785.00</td>
<td>6.98</td>
</tr>
<tr>
<td>IEQUITY TECHNOLOGIES, INC</td>
<td>2,409,840.00</td>
<td>0.10</td>
</tr>
</tbody>
</table>

WHEREAS, on February 17, 2015, on the documents submitted by the TWG, after verification and validation of the LCBs stated competence and experience, as well as checking the performance of the LCB in its on-going government and private contracts, the bidder, Pronet Systems Integrated Network Solutions, Inc. was found to be complying and declared as responsive bid;

WHEREAS, on February 18, 2015, the BAC notified Pronet Systems Integrated Network Solutions, Inc. informing them that they have been declared as the Lowest Calculated Bid (LCB) and is required to submit within three (3) calendar days the post qualification requirements, such as 1) Tax Clearance; 2) Latest Income and Business Tax Returns; and 3) Certificate of PhilGEPS Registration;

WHEREAS, on February 20, 2015, Pronet Systems Integrated Network Solutions, Inc. submitted the post qualification documents;

WHEREAS, further examination of the documentary evidence of the bidder’s qualifications submitted pursuant to ITB Clauses 12 and 13, as well as ITB Clause 29.2 and with the recommendations of the TWG, BAC unanimously rated Pronet Systems Integrated Network Solutions, Inc. “passed” and complying with all the criteria for post qualification;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED, based on the foregoing findings:

a) To declare Pronet Systems Integrated Network Solutions, Inc. as the Bidder with the Lowest Calculated and Responsive Bid for the project Procurement
of Server & Storage (Re-bidding) for Use in the Electronic Monitoring and Coordination Center (EMC); and

b) To recommend for approval by the Chairman and Members of the BatStateU Board of Regents the award of the project to Pronet Systems Integrated Network Solutions, Inc.

RESOLVED, at the BAC Office, Ground Floor, ITE Building, Main Campus I, this 23rd day of February, 2015.

Approved for Recommendation to the Board of Regents of BatStateU through the University President:

Dr. Jesse A. Montalbo
BAC Chairman

Atty. Edgardo F. Valdez
BAC Member

Engr. Enrico M. Dalangin
BAC Member

Dr. Leonila V. Antonie
BAC Member

Engr. Alex J. Magbub
End User

Engr. Rogelio A. Antenor
Vice Chairman

Attested by:

Mr. Marcos C. Agustin
BAC Secretariat

Engr. Josefa K. Santos
Technical Working Group