



NOTICE OF AWARD

17 AUGUST 2022

ADVANCE SOLUTION, INC.

3F PPL Bldg., 1000-1046 UN Avenue
Corner San Marcelino St., Paco, Manila

Dear Sir/Madam:

We are pleased to inform you that your bid for the **SUPPLY AND DELIVERY OF MICROSOFT OFFICE PERPETUAL LICENSES FOR VARIOUS OFFICES-MISO** under ITB No. bac-22-0622f in the amount of **THREE MILLION NINE HUNDRED NINETY-FOUR THOUSAND TWO HUNDRED PESOS (Php3,994,200.00)** has been determined to be the lowest calculated and responsive bid. The project is therefore awarded to you.

In this regard, please submit to this Office a performance security in the amount required under Section 39 of the IRR of R.A. No. 9184, within ten (10) days from your receipt of this Notice of Award. Furthermore, you are hereby requested to execute the contract with the City immediately after you have submitted the requirements as mentioned above.

Very truly yours,

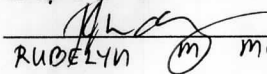
HON. VICTOR MA. REGIS N. SOTTO
City Mayor

By the Authority of the Mayor


ATTY. JERONIMO U. MANZANERO *Ph.D.*
City Administrator

I acknowledge receipt of this Notice on: August 17, 2022

Name of the Representative of the Bidder: **FRITZIE MARIE F. VENTENILLA**, **RUBELYN M. MENDOZA**

Authorized signature: 
RUBELYN MENDOZA



NOTICE TO PROCEED

01 ~~SEPTEMBER~~ 2022 *8*

ADVANCE SOLUTION, INC.

3F PPL Bldg., 1000-1046 UN Avenue
Corner San Marcelino St., Paco, Manila

Dear Sir/Madam:

The attached Purchase Order/Service Contract No. 22-08-1864 dated 17 AUGUST 2022 having been approved, you are hereby directed to proceed with the project immediately and complete the same within twenty (20) calendar days, without extension.

Please acknowledge receipt and acceptance of this Notice by signing in the space provided below. Kindly return the original to the **BAC SECRETARIAT OFFICE**.

Very truly yours,

HON. VICTOR MA. REGIS N. SOTTO

City Mayor

By the Authority of the Mayor

ATTY. JERONIMO U. MANZANERO *pk*

City Administrator *8*

I acknowledge receipt of this Notice on: Sept. 1, 2022

Name of the Representative of the Bidder: **FRITZIE MARIE F. VENTENILLA** / **RUBELYN M. MENDOZA** *8*

Authorized signature: *[Signature]*



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: **ADVANCE SOLUTIONS, INC.**
Address: **3F PPL Bldg., #1000-1046 UN Avenue corner San Marcelino Street., Paco Manila**

P.O. No.: **22-08-1864**
Date: **17 AUGUST 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: **Central Supply Office** Delivery Term: **20 Calendar Days**
Date of Delivery: _____ Payment Term: **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LICENSE	350	<p>Microsoft Office Home and Business 2021 All Lng APAC EM PK Lic Online DwnLd NR Perpetual Electronic Software Distribution (ESD)- is the secure delivery of a product key directly to consumers and small business. Customer can instantly download/ activate software after purchase. Product Key is live and usable when delivered. 1 Install only Commercial Use. Perpetual. Application: Word, Excel, Powerpoint, One Note, Outlook. can be Installed either Windows 10 & 11 or Mac devices.</p> <p>Note: Purchase Order shall cover all items found in the attached Terms Of Reference.</p> <p>***** Nothing Follows *****</p> <p>Licensed Software for Various Offices, Year 2022 for the use of Management Information System Office</p>	11,412.00	3,994,200.00

Control No. **3687** GRAND TOTAL : **Php 3,994,200.00**

Total Amount in Words **Three Million Nine Hundred Ninety-four Thousand Two Hundred Pesos Only.**

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

FRITZIE MARIE F. VENTENILLA / RUBELYN M. MENDOZA
(Signature over printed name of Supplier)
Sept. 1, 2022
Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

Funds Available :

Amount : **₱ 3,994,200.-**
100-2022-02.

NAME OF BIDDER/S	BID PRICE, AS READ
ADVANCE SOLUTIONS INCORPORATED	Php3,994,200.00
TEKZONE COMPUTER SALES & SERVICES INCORPORATED	Php4,031,650.00
UNISON COMPUTER SYSTEMS	Php4,060,000.00
RADENTA TECHNOLOGIES INCORPORATED	Php4,388,048.00
FIRST DATA CORPORATION	Php4,438,000.00

WHEREAS, the BAC conducted detailed bid evaluation on 15 July 2022 wherein the BAC declared **ADVANCE SOLUTION, INC.** as the Lowest Calculated Bid (LCB);

WHEREAS, thereafter, the BAC-TWG for Goods conducted post-qualification assessment on 29 July 2022 and found that **ADVANCE SOLUTION, INC.** passed all the criteria for post qualification;

WHEREAS, in consideration of the foregoing, it was determined that Error! Reference source not found.. presented the **LOWEST CALCULATED AND RESPONSIVE BID** for the **SUPPLY AND DELIVERY OF MICROSOFT OFFICE PERPETUAL LICENSES FOR VARIOUS OFFICES-MISO** under ITB No. bac-22-0622f.;


WHEREFORE, BE IT RESOLVED, as it is hereby resolved, that the BAC hereby recommends to the Honorable City Mayor the grant of the award to **ADVANCE SOLUTION, INC.** for the **SUPPLY AND DELIVERY OF MICROSOFT OFFICE PERPETUAL LICENSES FOR VARIOUS OFFICES-MISO** under ITB No. bac-22-0622f in the amount of **THREE MILLION NINE HUNDRED NINETY-FOUR THOUSAND TWO HUNDRED PESOS (Php3,994,200.00)**.

Done this **03 August 2022**.


ATTY. JOSEPHINE C. LATI-BAGAOISAN
 Chairperson

NOT PRESENT
DR. STUART G. SANTOS
 Vice Chairperson


ARCH. LEA V. OLIVAR
 Member


MELANIE B. DE MESA
 Member


ROBERT ANTHONY C. SIY III
 Member

NOT PRESENT
ATTY. RAUL G. CORALDE
 Member


DR. EMMA MEJIA-SANCHEZ
 Member

BY THE AUTHORITY OF THE MAYOR:


ATTY. JERONIMO U. MANZANERO
 City Administrator



RESOLUTION TO AWARD

WHEREAS, the City Government of Pasig, through the Bids and Awards Committee (BAC), posted and issued an Invitation to Bid (ITB) for the **SUPPLY AND DELIVERY OF MICROSOFT OFFICE PERPETUAL LICENSES FOR VARIOUS OFFICES-MISO** in accordance with Section 21 of the revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184 with an Approved Budget for the Contract of Five Million Nine Hundred Fifty Thousand Pesos (Php5,950,000.00);

WHEREAS, the ITB was posted at the websites of the City and the Philippine Government Electronic Procurement System (PhilGEPS), as well as, in a conspicuous bulletin board within the premises of the City Government of Pasig;

WHEREAS, a pre-bid conference was conducted on 29 June 2022 to discussed the conduct of public bidding and the contents of the Bidding Documents, wherein six (6) prospective bidders attended;

WHEREAS, six (6) bidders bought the bidding documents for the project;

WHEREAS, six (6) bidders submitted their eligibility requirements, technical and financial proposals on the scheduled time and date;

WHEREAS, in compliance with Section 13 of the IRR of R.A. No. 9184, the Bids and Awards Committee (BAC) conducted the opening of bids on 13 July 2022 in the presence of a representative of the Commission on Audit and observers;

WHEREAS, after the Opening and Preliminary Examination of the First (1st) Bid Envelopes (Eligibility and Technical Component of the Bid), the following bidder got "Passed/Failed" rating/s:

NAME OF BIDDER/S	REMARKS
ADVANCE SOLUTIONS INCORPORATED	Passed. Qualified for the opening of the second (2 nd) bid envelope.
TEKZONE COMPUTER SALES & SERVICES INCORPORATED	Passed. Qualified for the opening of the second (2 nd) bid envelope.
UNISON COMPUTER SYSTEMS	Passed. Qualified for the opening of the second (2 nd) bid envelope.
RADENTA TECHNOLOGIES INCORPORATED	Passed. Qualified for the opening of the second (2 nd) bid envelope.
FIRST DATA CORPORATION	Passed. Qualified for the opening of the second (2 nd) bid envelope.
SONKKENS OFFICE EQUIPMENT TRADING	Failed Non-Submission of Proof of Authenticity of offered products, Authorization from Microsoft, or Certification from an authorized reseller of Microsoft Products in the Philippines

WHEREAS, upon completion of the Opening and Preliminary Examination of the Second (2nd) Bid Envelopes (Financial Component), the following bidders were found compliant with the bidding requirements prescribed in the IRR of R.A. No. 9184: