



## BIDS AND AWARDS COMMITTEE

DSWD FIELD OFFICE III

DSWD-AS-GF-088 | REV 01 | 28 SEPT 2022

## BIDS AND AWARDS COMMITTEE (BAC) Resolution No. 2024-08-0005

BAC RESOLUTION DECLARING FAILURE FOR THE BIDDING OF "PURCHASE OF ICT EQUIPMENT FOR AICS DUPLICITY CHECKER, SWAD AICS WALK-IN, SWAD CASHIER AND DIGITAL PAYMENT FOCAL CY 2024" IN ACCORDANCE WITH SECTION 35 OF THE 2016 RA 9184 AND ITS IRR

ITB No. GOP/DSWD3-2024-07-0005 (PR No. 2024-06-016)

WHEREAS, on July 29, 2024, the DSWD Field Office III, through the Bids and Awards Committee, posted an Invitation to Bid for the "PURCHASE OF ICT EQUIPMENT FOR AICS DUPLICITY CHECKER, SWAD AICS WALK-IN, SWAD CASHIER AND DIGITAL PAYMENT FOCAL CY 2024" with an Approved Budget for the Contract amounting to TWO MILLION THREE HUNDRED SIXTY-SEVEN THOUSAND FOUR HUNDRED EIGHTY-FOUR PESOS AND 94/100 (Php2,367,484.94), was posted at the PhilGEPS website, the DSWD Field Office III website and conspicuous places in DSWD FO III;

WHEREAS, two (2) prospective bidders attended the Pre-Bidding Conference that was held on August 7, 2024 via Google Meet video conferencing namely:

- Joneco Tech Marketing Corp.
- 2. Pronet Systems Integrated Network Solutions, Inc.

WHEREAS, on August 19, 2024, the Bids and Awards Committee, BAC Technical Working Group and BAC Secretariat conducted the Opening of Bids of the above-mentioned project via Google Meet video conferencing at Office of the ARDA's Conference Room and was solely attended by Joneco Tech Marketing Corp.;

WHEREAS, Joneco Tech Marketing Corp. was declared as "PASSED" using a non-discretionary "pass/fail" criterion as to the compliance on the legal and technical requirements. The BAC proceeded to the opening of Financial Component Envelope of the bidder and was declared as the Single Calculated Bid (SCB) with a financial bid amounting to TWO MILLION THREE HUNDRED FIFTY-EIGHT THOUSAND SEVEN HUNDRED EIGHTY-THREE PESOS (Php2,358,783.00);

WHEREAS, The Technical Working Group (TWG) of ICT Equipment submitted their TWG Report recommending to proceed with the post-qualification dated August 20, 2024.

WHEREAS, on August 27, 2024, the Bids and Awards Committee together with the Technical Working Group conducted the Post Qualification in which Joneco Tech Marketing Corp. was declared as the bidder with Single Calculated and Responsive Bid (SCRB);

WHERAS, on August 28, 2024 the Bids and Awards Committee received a memorandum from the Section Chief of Regional Information and Communication Technology Management Section (RICTMS) re: "Request for Cancellation of All On-going and Not Yet Awarded

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Procurement of ICT Equipment", whereby a DICT-approved Information Systems Strategic Plan (ISSP) is required to proceed with the procurement of ICT resources. Thus, the Section Chief recommended to cancel all on-going and not yet awarded procurement of ICT Equipment until such that the Department has an approved DICT-ISSP.

WHEREAS, on the same date, the Committee along with the Technical Working Group and End-User conducted a meeting whereby the participants agreed to declare a failure of bidding on the project due to the absence of a DICT-approved Information Systems Strategic Plan (ISSP) which is a vital requirement to proceed with the procurement of ICT resources. This is in compliance with Department of Information and Communications Technology (DICT) Department Circular No. 001 dated 06 February 2024 with the subject "Guidelines for the Submission of the Information System Strategic Plan for the Technical Review, Evaluation and Endorsement of the Department of Information and Communication Technology". Hence, prompting the Bids and Awards Committee to declare failure of bidding of herein project and revert all documents to the End-User and the Secretariat to process the refund of proceeds of the sale of the bidding documents to prospective bidder concerned and post the appropriate Notice of Cancellation to this effect:

WHEREAS, under Section 27 of Republic Act No. 11975 or the General Appropriations Act, FY 2024 (GAA FY/2024), there must be a strict compliance with the ISSP in accordance with an agency's ISSP, thus:

> Sec. 27. Compliance with the Information Systems Strategic Plan. The amounts authorized in this Act for ICT requirements shall be used in accordance with the agency's Information Systems Strategic Plan, subject to the compliance with the rules and regulations issued by the DICT.



WHEREAS, Section 35.6 of the Revised IRR of RA No. 9184, explicitly states that:

Without prejudice to Sec. 35.1 hereof, the/BAC is authorized, upon consultation with the end-user unit, to cancel or terminate the conduct of procurement activities, for any justifiable reason, such as but not limited to:



b) the project is no longer necessary as determined by the end-user unit; xxx

NOW, THEREFORE, the BAC RESOLVES, as it is hereby RESOLVED, the committee hereby approve the recommendation of the following:

- To declare a FAILURE OF BIDDING for the PURCHASE OF ICT EQUIPMENT FOR AICS DUPLICITY CHECKER, SWAD AICS WALK-IN, SWAD CASHIER AND DIGITAL PAYMENT FOCAL CY 2024 in accordance with Section 41 Reservation Clause of the 2016 Implementing Rules and Regulations of Republic Act No. 9184:
- To REVERT all documents to the End-User and the Secretariat to process the refund of proceeds of the sale of the bidding documents to prospective bidder concerned;
- To POST the appropriate Notice of Cancellation to this effect.

RESOLVED, at the DSWD Regional Office III, this 25 day of September, 2024.



JØSEPHINE C. DELA TONGA

RENAMN M. MACAPINLAC

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Digitally signed by Serrano Vilma

VILMA R. SERRANO
OIC-DC, Policy and Plans Division
Vice Chairperson

JASPER P NICOLAS SWO IV-Social Pension Unit Regular Member

Atty. MHEL ROSE CAMILLE GRANDE

Attorney II - Legal Unit Provisional Member JAN MICHAEL P. GOPEZ ICTMS Chief Provisional Member

DIR. MARIBEL M. BLANCO

Assistant Regional Director for Administration Chairperson

Approved

( ) Disapproved

DÍR. VENUŠ F. REBULDELA

Regional Director

(As per Special Order No.4708, Series of 2023)
Authorized Representative/Head of the Procuring Entity

BIDS AND AWARDS COMMITTEE (BAC) Resolution No. 2024-08-0005

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## NOTICE OF CANCELLATION AND FAILURE OF BIDDING

## PURCHASE OF ICT EQUIPMENT FOR AICS DUPLICITY CHECKER, SWAD AICS WALK-IN, SWAD CASHIER AND DIGITAL PAYMENT FOCAL CY 2024

ITB No. GOP/DSWD3-2024-07-0005 COVERED BY: PR 2024-06-016

This notice is hereby issued CANCELLING the above-mentioned project pursuant to Section 35 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, states that:

Section 35.6 Failure of Bidding

Without prejudice to Sec. 35.1 hereof, the BAC is authorized, upon consultation with the end-user unit, to cancel or terminate the conduct of procurement activities, for any justifiable reason, such as but not limited to

XXX

b) the project is no longer necessary as determined by the end-user unit; xxx

Attached herewith is the pertinent Bids and Awards Committee (BAC) Resolution to this effect.

Issued this 30th day of August, 2024.

DIR. MARIBEL M. BLANCO Chairperson, BAC

