

Title of Meeting:	BAC Meeting (Post-Qualification of the TWG-ICTS)	
Date & Time:	May 13, 2024/10:00 AM	
Venue:	BAC Conference Room	
No. of Participants:	12	
Sex Ratio:	<input checked="" type="checkbox"/> 6 Male	<input checked="" type="checkbox"/> 6 Female
Classification of Participants (No.):	<input checked="" type="checkbox"/> 12 Government <input type="checkbox"/> Academe <input type="checkbox"/> PWD <input checked="" type="checkbox"/> 1 Senior Citizen <input checked="" type="checkbox"/> 1 Indigenous People	<input type="checkbox"/> Private Sector <input type="checkbox"/> Academe <input type="checkbox"/> PWD <input type="checkbox"/> Senior Citizen <input type="checkbox"/> Indigenous People

Agenda/ Issues/Concerns	Agreements/ Actions to be taken	Responsible Agency/Unit	Timeline
I. Call to Order	The meeting was called to order at 10:00 AM by the BAC Chairperson Ms. Melinda T. Quinones.		
II. Topics Discussed			
A. RESULT OF BAC-TWG RESULT	<p>1. 1 LOT 7 UNITS OF LAPTOP, 7 UNITS OF DESKTOP, 14 LICENSES OF ANTIVIRUS, AND 14 LICENSES OF OFFICE PRODUCTIVITY SOFTWARE [END-USER: PMKMD] under PR No. 24-03-114 (ABC: Php 1,148,000.00)</p> <p>On May 13, 2024, the BAC-TWG for ICT-Related Equipment and Services submitted the result of the evaluation to the BAC through the BAC-Secretariat (see attached BAC-TWG evaluation report)</p> <p>The BAC-TWG ICT evaluated the bid of TERABIT COMPUTER SYSTEMS CORPORATION and found it as Single Calculated Bid (SCB) with an amount of One Million One Hundred Forty-Eight Thousand Pesos (Php 1,148,000.00).</p> <p>Mr. John Errasmus Mari Montiano, Head of the BAC-TWG ICT and Mr. Kelvin R. Rualo BAC-TWG ICT member conducted an ocular inspection at Terabit Computer Systems corporation office to assess their capacity to provide the procurement requirements and validate the authenticity of the documents submitted as against the original copies</p> <p>Based on the evaluation of the BAC-TWG, the Terabit Computer Systems corporation has PhilGEPS Platinum Certificate and is compliant with the technical and financial components, as well as the technical</p>		

	<p>specifications and supplemental specifications indicated in the PBD No. 2024-001 and complied with the agency requirements.</p> <p>The BAC has concurred with the results of the BAC-TWG evaluation and recommend to award the contract to TERABIT COMPUTER SYSTEMS CORPORATION for having passed the criteria for post evaluation, complied and was responsive to the requirements and conditions specified in the Bidding Documents, thus, be declared as the Single Calculated and Responsive Bid (SCRB).</p> <p>For preparation of BAC Resolution and Notice of Awards.</p>	BAC and BAC Secretariat	May 14, 2024
IV. Adjournment	The meeting was adjourned at 10:30 AM.		

Date prepared: May 15, 2024	
Prepared by:	Approved by:
<p style="text-align: center;"><i>[Signature]</i> KEN RYAN P. ELEAZAR Head, BAC Secretariat</p>	<p style="text-align: center;"><i>[Signature]</i> MARISA R. LO BAC Vice Chairperson</p>
Recommending Approval by:	
<p style="text-align: center;"><i>[Signature]</i> MARIA BELEN A. MILANES BAC Member</p> <p style="text-align: center;"><i>[Signature]</i> JAHENSI E. SUPANGA BAC Member</p>	





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BAC-TWG-L-2023-012

May 8, 2024

MS. MELINDA QUINONES

Chairperson

Bids and Awards Committee

PCAF, Quezon City

Dear **Ms. Quinones**:

We would like to endorse the findings and validations made by the BAC Technical Working Group (TWG) on the authenticity of documents submitted by the bidders relative to the procurement of **One (1) Lot Seven (7) Units Laptop, Seven (7) Units Desktop, Fourteen (14) Units Licenses of Antivirus, and Fourteen (14) Units of Office Productivity Software with Purchase Request No. No. 24-03-114:**

1. Upon review of the documents furnished by the BAC Secretariat, it was established that there is **only one (1) bidder, and the Approved Budget for the Contract (ABC) is One Million One Hundred Forty Eight Thousand Only (Php 1,148,000.00).**
2. The lone bidder is **Terabit Computer Systems Corporation** with a bid of **Nine Hundred Forty-Six Thousand Seven Hundred Fifty Pesos Only (Php 946,750.00).**
3. On May 8, 2024, an ocular inspection was conducted by the Bids and Awards Committee - Technical Working Group for ICT-Related Equipment and Services at Terabit Computer Systems Corporation at 20F Cityland Pasong Tamo Tower, Chino Roces Avenue, Makati City, Metro Manila, NCR, Philippines. The activity was assisted by Mr. Kristian Martin Santiago, Sales Associate. The primary objective of the activity was to assess the capacity of Terabit Computer Systems Corporation to provide the procurement requirements and validate the authenticity of the documents submitted against the original copies.
4. The documents submitted, as enumerated in the Checklist of Requirements were verified against the original copies. Based on our evaluation, the documents submitted are in accordance with the requirements as they are true and faithful copies of the original documents presented during the conduct of the post qualification.



Required Documents	Terabit Computer Systems Corporation	Checked against Original Copies
Philgeps Certificate of Registration	Platinum Membership Philgeps Reference No: 201608-182329-447741559 Validity: 21-Sep-2024	✓
The following Documents were also presented during the activity		
Registration Certificate from SEC	SEC Registration No. CS201507155 Registration Date: 13-Apr-2015	✓
Mayor's/Business Permit issued by the city or municipality where the principal place of business of the prospective	Business Permit No. 13701 Issued by City of Makati Validity: 31 of December 2024 Signatory: Hon. Mar-Len Abigail S. Binay Issuance Date: 11 January 2024	✓
Tax Clearance Certificate	Tax Clearance Certificate No. 08A-048-08-07-R0542-2023-E Validity: August 7, 2024	✓
Audited Financial Statement	Date of Filing: 15-Apr-2024 Current Asset: 23,762,145.00 Total Asset: 25,983,194.00 Current Liabilities: 14,850,531.00 Total Liabilities: 17,614,818.00 Name of Auditor: Florante S. Rasgo BIR RDO Code: 048	✓
On-going Contracts	Amount of Outstanding Contracts Php 6,189,260.00 Includes Contract with: Client: Commission of Audit - Region X Name of Contract: Supply and Delivery of Printer Date of Awarded: March 6, 2024	✓



	<p>Amount of Contract: Php 414,112.00</p> <p>Attachments:</p> <ul style="list-style-type: none"> ● Notice of Award issued by Commission on Audit Regional Office X dated March 6, 2024 ✓ ● P.O. No. 2024-03-008 dated March 11, 2024 ✓ ● Notice to Proceed issued by Commission on Audit dated March 13, 2024 ✓ <p>Client: National Tax Research Center ✓ Name of Contract: Supply and Delivery of Laptop</p> <ul style="list-style-type: none"> ● Notice of Award issued by National Tax Research Center dated March 14, 2024 ✓ ● Contract Agreement between National Tax Research Center and Terabit Computer Systems Corporation dated March 22, 2024 ✓ ● Notice to Proceed issued by National Tax Research Center dated April 4, 2024 ✓ <p>Client: University of Science and Technology of Southern Philippines ✓ Name of Contract: Supply and Delivery of ICT Equipments</p> <ul style="list-style-type: none"> ● Notice of Award issued by the University of Science and Technology of Southern Philippines dated March 22, 2024 ✓ ● P.O. No. 24-04-0066 dated April 6, 2024 ✓ <p>Client: University of Science and Technology of Southern Philippines ✓ Name of Contract: Supply and Delivery of Desktop</p> <ul style="list-style-type: none"> ● Notice of Award issued by the 	
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	<p>University of Science and Technology of Southern Philippines dated April 13, 2024</p> <ul style="list-style-type: none"> • P.O. No. 24-04-0071 dated April 12, 2024 <p>Client: Department of Environment and Natural Resources - PENRO Albay Name of Contract: Geotagging Devices</p> <ul style="list-style-type: none"> • P.O. No. 2024-0016 dated April 19, 2024 <p>Client: University of Southern Mindanao Name of Contract: Face Recognition Terminal</p> <ul style="list-style-type: none"> • P.O. No. 24-238 dated April 25, 2024 	<p>✓</p> <p>✓</p> <p>✓</p> <p>✓</p> <p>✓</p>
Completed Contract	<p>SLCC</p> <p>Client Name: Philippine Statistics Authority Region IV-A (CALABARZON)</p> <p>Name of Contract: Procurement of Information and Communications Technology (ICT) Equipment for 2022 Community-Based Monitoring System Data Processing</p> <p>Date of Contract: December 23, 2024 Contract Amount: Php 7,287,820.00</p> <p>Supported by: Notice of Award Dated December 12, 2022; Contract Amount Php 7,287,820.00</p> <p>Notice to Proceed Dated December 23, 2024; Contract Amount Php 7,287,820.00</p> <p>Sales Invoice No. 3331 Dated March 16, 2023 Amount Php 7,287,820.00</p>	<p>✓</p> <p>✓</p> <p>✓</p> <p>✓</p> <p>✓</p>



	Delivery Receipt No. 2791 dated March 3, 2023, Delivery Receipt No. 2792 dated March 3, 2023, Delivery Receipt No. 2793 dated March 3, 2023, Delivery Receipt No. 2794 dated March 3, 2023, Delivery Receipt No. 2795 dated March 3, 2023, Delivery Receipt No. 2796 dated March 16, 2023, Delivery Receipt No. 2797 dated March 16, 2023, Delivery Receipt No. 2798 dated March 16, 2023, Performance Evaluation Upon verification by the TWG via phone call with the PSA IV-A on May 8, 2024, all submitted documents were found to be true and correct. They emphasized that the supplier responds immediately to any queries, and provided excellent service	✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓
Bid Securing Declaration Form	Dated May 2, 2024	✓
Schedule of Requirements	Dated May 2, 2024	✓
Omnibus Sworn Statement	Dated May 2, 2024	✓
Secretary's Certificate	Dated March 26, 2024	✓

5. Based on the submitted Technical Specification Form and verification made by the TWG, the **Terabit Computer Systems Corporation** is compliant with all the required Technical Specifications stated in the procurement documents. They also submitted a copy and presented the original certifications issued by the following that **Terabit Computer Systems Corporation** are authorized distributors of the product that they offer:



Issuing Authority	Product Authorized	Checked against Original Copies
Phenomenal Solutions	MSI	✓
VSTECs Phils., Inc.	Lenovo	✓
Isecurenetworks. Inc.,	Kaspersky	✓
Crayon	Microsoft	✓

A detailed presentation of the Evaluation on the Technical Compliance is attached as Annex A

6. **Terabit Computer Systems Corporation** has complied with the required financial requirements and based on the TWG's verification of their Audited Financial Statement for 2023, the resulting computation shows that **Terabit Computer Systems Corporation** is liquid and financially capable to deliver the project.

Computations	Terabit Computer Systems Corporation
NFCC	$=(23,762,145.00 - 14,850,531.00) \times 15 - (6,189,260.00)$ $=(8,911,614) \times 15 - 6,189,260.00$ $=127,484,960.00$
Liquidity Ratio	$= 23,762,145.00 / 14,850,531.00$ $= 1.6 \text{ to } 1$

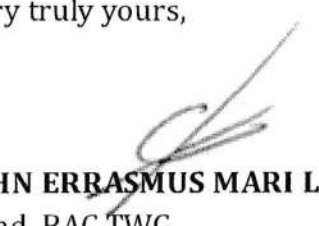
7. **Terabit Computer Systems Corporation** presented the original copies, and the TWG checked the authenticity of Bid Securing Declaration Form,
8. **Terabit Computer Systems Corporation** presented their original copies of the following:
- a. Annual Income Tax Return (BIR Form 1702-RT)
 - b. Quarterly Value-Added Tax Return for 1st Quarter of 2024 (BIR Form 2550-Q)
9. **Terabit Computer Systems Corporation** also submitted the audited Financial Statements for 2023.





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Very truly yours,



JOHN ERRASMUS MARI L. MONTIANO

Head, BAC-TWG

For ICT-Related Equipment, Supplies and Materials



KELVIN JEROME R. RUALO

Member, BAC-TWG

For ICT-Related Equipment, Supplies and Materials

On leave

MAY GRACE R: DAGAAS

Member, BAC-TWG

For ICT-Related Equipment, Supplies and Materials

