



Republika ng Pilipinas  
**KAGAWARAN NG KATARUNGAN**  
*Department of Justice*  
*Manila*

**NO. PB2023-07-132**

## **RESOLUTION**

### **RECOMMENDING THE AWARD OF CONTRACT TO ADVANCE SOLUTIONS, INC. FOR THE SUPPLY AND DELIVERY OF ONE HUNDRED (100) UNITS OF NETWORK SWITCHES**

**WHEREAS**, on 19 July 2023, the Department of Justice (DOJ), through the Bids and Awards Committee (BAC), posted the Invitation to Bid (ITB) for the Supply and Delivery of Network Switches for the Information and Communications Technology Service (ICTS);

**WHEREAS**, the ITB for the aforementioned project was posted in the DOJ and PhilGEPS websites, and in a conspicuous place within the Department with an Approved Budget for the Contract of One Million Three Hundred Thousand Pesos (₱ 1,300,000.00);

**WHEREAS**, the procurement of this project is included in the CY-2023 Supplemental Annual Procurement Plan No. 5 (SAPP NO. 5) with an allotted budget of One Million Three Hundred Thousand Pesos (₱ 1,300,000.00);

**WHEREAS**, in the pre-bidding conference held on 26 July 2023, the following prospective bidders participated, namely, Macrologic Diversified Technologies, Questech Co., Inc., Handlink Inc., Apex Office Supplies and Equipment Trading, Mustard Seeds Systems Corp, EPD School and Office Supplies and General Merchandise, Equicom, Advance Solutions, Inc., Netglobal Solutions, Inc., Digi-Specs I.T. Corp., Tekzone Computer Sales and Services, Inc., and Handlink Inc.;

**WHEREAS**, during the opening and evaluation of bids held on 9 August 2023, the following bidders submitted their bid proposals namely:

<b>Name of Bidder</b>	<b>Amount of Bid In Figures / In Words</b>	<b>Remarks</b>
Advance Solutions, Inc.	₱ 950,710.00 / Nine Hundred Fifty Thousand Seven Hundred Ten Pesos	<b>Compliant</b>
K2C General Merchandise	₱ 1,079,988.00 / One Million Seventy Nine Thousand Nine Hundred Eighty Eight Pesos	<b>Compliant</b>
Digi-Specs I.T. Corp	₱ 1,148,000.00 / One Million One Hundred Forty Eight Thousand Pesos	<b>Compliant</b>

**1 |** Advance Solutions, Inc. – Supply and delivery of one hundred (100) units of Network Switches for the ICTS

Macrologic Diversified Technologies, Inc.	₱ 1,156,600.00 / One Million One Hundred Fifty Six Thousand Six Hundred	<b>Compliant</b>
Apex Office Supplies and Equipment Trading	_____	<b>Non-Compliant</b> Failed to submit the supporting document under Item No. 2.2 of the Technical Specifications (Section VII of the PBD for the project)
American Technologies, Inc.	_____	<b>Non-Compliant</b> Failed to submit the supporting document under Item No. 3.2 & 3.3 of the Technical Specifications (Section VII of the PBD for the project)
EPD School and Office Supplies and General Merchandise	_____	<b>Non-Compliant</b> Failed to submit the Technical and Eligibility Documents for the said Project under the PBD for the project)
Mustard Seeds Systems Corp.	_____	<b>Non-Compliant</b> Failed to submit the supporting document under Item No. 2.2, 3.2 & 3.3 of the Technical Specifications (Section VII of the PBD for Project)
Tekzone	_____	<b>Non-Compliant</b> Failed to submit the password for the Bid Submission; and NO representative present during the opening of bids either on line or face to face

**WHEREAS**, after being determined to be the lowest calculated bidder, the bid submission of Advance Solutions, Inc. was referred to the BAC - Technical Working Group (BAC-TWG) for post-qualification and noted the following findings:

Amount of Bid In figures/ In words	ABC Variance	Technical Evaluation
₱ 950,710.00 / Nine Hundred Fifty Thousand Seven Hundred ten Pesos	26.87	<b>PASSED</b>

**WHEREAS**, after review and evaluation, the BAC-TWG was able to establish that Advance Solutions, Inc. submitted the lowest, calculated, and responsive bid and is legally, financially, and technically capable to undertake the project pursuant to the post qualification report dated 16 August 2023;

**NOW THEREFORE**, the Bids and Awards Committee **RESOLVES**, as it hereby resolve, to **RECOMMEND** the award of contract to **ADVANCE SOLUTIONS, INC.** for the **SUPPLY AND DELIVERY OF ONE HUNDRED (100) UNITS OF NETWORK SWITCHES** in the amount of **NINE HUNDRED FIFTY THOUSAND SEVEN HUNDRED TEN PESOS (₱ 950,710.00)**, following the procedures prescribed in R.A. No. 9184 and its 2016 Revised Implementing Rules and Regulations.

DONE in the City of Manila, 30th of August 2023.

  
**ASEC. FREDDERICK A. VIDA**  
*Chairperson*

  
**SSC ROSARIO ELENA A. LABORTE-CUEVAS**  
*Vice-Chairperson*

  
**ASP ALEJANDRO C. DAGUISO**  
*Member*


  
**DIR. MARIA ELISA B. GERMAR**  
*Member*

*Did Not Attend the Meeting*

**ASEC JOSE ARTURO R. MALVAR**  
*Provisional Member*  
Technical Expert-ICT Projects

  
**ATTY. HAROLD JAMES G. TUBANGI**  
*Provisional Member*  
End-user Representative-ICTS

Approved/Disapproved:

  
**USEC. JESSE H.T. ANDRES**  
*Head of Procuring Entity*  
As per DO No. 292  
dated 1 July 2022