



Republic of the Philippines  
TARLAC STATE UNIVERSITY  
**BIDS AND AWARDS COMMITTEE**  
**GOODS AND SERVICES**  
Romulo Blvd., San Vicente, Tarlac City

**BAC RESOLUTION DECLARING THE LOWEST CALCULATED AND RESPONSIVE  
BID (LCRB)/ SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND  
RECOMMENDING THE AWARD OF CONTRACT**

**RESOLUTION NO. PB061-2024**

**BIDDING NO.: PURCHASE REQUEST NO. 2024-03-119**  
Category per RA9184:  GOODS  INFRAWORKS  CONSULTING  
TITLE/DESCRIPTION: **"SUPPLY AND DELIVERY OF ADDITIONAL IT EQUIPMENT  
CHARGED TO INCOME"**  
APPROVED BUDGET FOR THE CONTRACT (ABC): **₱ 12,440,000.00**

**WHEREAS**, the TARLAC STATE UNIVERSITY advertised the Invitation to Bid for the project Supply and Delivery of Additional IT Equipment Charged to Income with an Approved Budget for the Contract (ABC) of ₱ 12,440,000.00 in the Philippine Government Electronic Procurement System (PhilGEPS) and in conspicuous places in Tarlac State University on May 2, 2024;

**WHEREAS**, in response to the Invitation to Bid, seven (7) prospective bidders participated in the Pre-Bidding Conference held at Tarlac State University BAC Conference Room and webcasted via Zoom on May 10, 2024;

**WHEREAS**, in the public bidding held at the TSU-BAC Conference Room on May 22, 2024, at 2:00 P.M.:

- (a) Three bidders, namely, DCI International I.T. Solutions and Services Corporation, Xitrix Computer Corp., and Infoworx Inc., tendered their bids for the aforementioned project,
- (b) the Bids and Awards Committee (BAC), with the assistance of the Technical Working Groups (TWGs), opened and checked the first envelopes contained in the bids submitted by the three bidders, using the non-discretionary "pass/fail" criterion, and found the first envelopes of DCI International I.T. Solutions and Services Corporation, Xitrix Computer Corp., and Infoworx Inc. to contain all the required documents and were rated "passed".
- (c) the BAC with the assistance of the TWGs, proceeded with the opening and evaluation of the second envelopes of the three bidders and found that the envelopes of the three bidders contained the prescribed documents and were rated "passed";
- (d) the BAC, with the assistance of the TWGs, evaluated and ranked the bids of the three bidders whose first and second envelopes were rated "passed",
- (e) the BAC resolved to declare Xitrix Computer Corp., as the bidder with the Lowest Calculated Bid (LCB) for Item No. 4 with an amount of ₱ 1,976,650.00,
- (f) the BAC resolved to declare DCI International I.T. Solutions and Services Corporation, as the bidder with the Lowest Calculated Bid (LCB) for Item No. 6 with an amount of ₱ 3,160,000.00,

(g) the BAC resolved to declare Infoworx Inc., as the bidder with the Single Calculated Bid (SCB)/ Lowest Calculated Bid (LCB) with an aggregate amount of ₱ 5,630,900.00 for the following item numbers.

Item No. 1 with the bid price of ₱ 90,000.00,  
Item No. 2 with the bid price of ₱ 2,773,400.00,  
Item No. 3 with the bid price of ₱ 2,163,000.00,  
Item No. 5 with the bid price of ₱ 118,000.00,  
Item No. 7 with the bid price of ₱ 203,500.00,  
Item No. 8 with the bid price of ₱ 214,000.00,  
Item No. 9 with the bid price of ₱ 69,000.00,

(h) the BAC directed the TWGs to proceed with the post-qualification evaluation of the LCB and SCB and report their findings to the BAC within the prescribed period.

(i) to recommend to the President the procurement of Item No. 5 of the project Supply and Delivery of Additional IT Equipment Charged to Income using the appropriate alternative mode of procurement in accordance with the Implementing Rules and Regulations of R. A. 9184.

**WHEREAS**, in the Post-Qualification Evaluation Conference held via Zoom on July 4, 2024:

(a) the TWG for the Legal and Financial Aspects reported that the LCB and SCB was responsive to the legal and financial requirements for the project as prescribed in the Bidding Documents,

(b) the TWG for Technical Aspect reported that the LCB and SCB was responsive to the technical requirements for the project as prescribed in the Bidding Documents, and

(c) the BAC verified the reports of the TWGs, deliberated, and unanimously agreed to declare the LCB and SCB as responsive;

**THEREFORE**, We, the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED:

(a) to declare Xitrix Computer Corp., as the bidder with the Lowest Calculated Bid (LCB) for Item No. 4 with an amount of ₱ 1,976,650.00,

(b) to declare DCI International I.T. Solutions and Services Corporation, as the bidder with the Lowest Calculated Bid (LCB) for Item No. 6 with an amount of ₱ 3,160,000.00,

(c) to declare Infoworx Inc., as the bidder with the Single Calculated Bid (SCB)/ Lowest Calculated Bid (LCB) with an aggregate amount of ₱ 5,630,900.00 for the following item numbers.

Item No. 1 with the bid price of ₱ 90,000.00,  
Item No. 2 with the bid price of ₱ 2,773,400.00,  
Item No. 3 with the bid price of ₱ 2,163,000.00,  
Item No. 5 with the bid price of ₱ 118,000.00,  
Item No. 7 with the bid price of ₱ 203,500.00,  
Item No. 8 with the bid price of ₱ 214,000.00,  
Item No. 9 with the bid price of ₱ 69,000.00,

- (d) to recommend to the President the Award of Contract for the project Supply and Delivery of Additional IT Equipment Charged to Income to Xitrix Computer Corp. for Item No. 4,
- (e) to recommend to the President the Award of Contract for the project Supply and Delivery of Additional IT Equipment Charged to Income to DCI International I.T. Solutions and Services Corporation for Item No. 6,
- (f) to recommend to the President the Award of Contract for the project Supply and Delivery of Additional IT Equipment Charged to Income to Infoworx Inc. for Item No. 1, 2, 3, 7, 8, and 9.

**RESOLVED**, at TSU-BC AVR, this 4<sup>th</sup> day of July 2024.

  
**GRACE N. ROSETE**  
Chairperson

  
**RICO G. TOMAS**  
Vice Chairperson

  
**THEDA FLARE G. QUILALA**  
Member

  
**ROMMEL M. HERNANDEZ**  
Member

  
**MENCHIE DG. ABELLAR**  
Member

  
**JASPER A. YAUDER**  
Member

  
**MARLON V. GAMIDO**  
Member/End-user

Approved:

  
**DR. ARNOLD E. VELASCO**  
President



## ABSTRACT OF BIDS AS READ

Project Name: **SUPPLY AND DELIVERY OF ADDITIONAL IT EQUIPMENT CHARGED TO INCOME**

Project Location: Main Campus, Tarlac State University  
 Implementing Office: Tarlac State University  
 Approved Budget for the Contract: ₱ 12,440,000.00

Date: May 22, 2024  
 Time: 2:00 P.M.  
 Venue: TSU BAC Conference Room

<b>BIDDER</b>	Xitrix Computer Corp.	DCI International I.T. Solutions and Services Corporation	Infoworx Inc.
<b>Item No. 1</b>	NO BID	NO BID	<b>₱ 90,000.00</b>
<b>Item No. 2</b>	₱ 3,013,500.00	₱ 2,989,000.00	<b>₱ 2,773,400.00</b>
<b>Item No. 3</b>	₱ 2,278,500.00	₱ 2,268,000.00	<b>₱ 2,163,000.00</b>
<b>Item No. 4</b>	<b>₱ 1,976,650.00</b>	₱ 2,132,000.00	₱ 2,060,500.00
<b>Item No. 5</b>	NO BID	NO BID	<b>180,000.00</b>
<b>Item No. 6</b>	₱ 3,188,000.00	<b>₱ 3,160,000.00</b>	NO BID
<b>Item No. 7</b>	NO BID	₱ 299,000.00	<b>₱ 203,500.00</b>
<b>Item No. 8</b>	NO BID	NO BID	<b>₱ 214,000.00</b>
<b>Item No. 9</b>	NO BID	NO BID	<b>₱ 69,000.00</b>
<b>Aggregate Amount/ Total Amount</b>	<b>1,976,650.00</b>	<b>3,160,000.00</b>	<b>5,630,900.00</b>
<b>Form of Bid Security</b>	Bid Securing Declaration	Bid Securing Declaration	Bid Securing Declaration
<b>Validity Period</b>	120 days	120 days	120 days
<b>Remarks</b>	Complying	Complying	Complying




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**BIDS AND AWARDS COMMITTEE**  
**Goods and Services**  
Romulo Blvd., San Vicente, Tarlac City  
Tel. No.: (045) 982-4630  
Website: www.tsu.edu.ph


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**GRACE N. ROSETE**  
Chairperson

  
**RICO G. TOMAS**  
Vice Chairperson

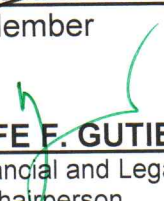
  
**THEDA FLARE G. QUILALA**  
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**ROMMEL M. HERNANDEZ**  
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**MENCHIE DG. ABELLAR**  
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Member

  
**MARLON V. GAMIDO**  
Member/ End-user

  
**WINNIEFE F. GUTIERREZ**  
TWG on Financial and Legal Aspects  
Chairperson

  
**RYAN G. SIH**  
TWG on Technical Aspects  
Chairperson

Approved:

  
**DR. ARNOLD E. VELASCO**  
President



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## ABSTRACT OF BIDS AS CALCULATED

Project Name: **SUPPLY AND DELIVERY OF ADDITIONAL IT EQUIPMENT CHARGED TO INCOME**

Project Location: Main Campus, Tarlac State University  
 Implementing Office: Tarlac State University  
 Approved Budget for the Contract: ₱ 12,440,000.00

Date: May 22, 2024  
 Time: 2:00 P.M.  
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<b>BIDDER</b>	Xitrix Computer Corp.	DCI International I.T. Solutions and Services Corporation	Infoworx Inc.
<b>Item No. 1</b>	NO BID	NO BID	<b>₱ 90,000.00</b>
<b>Item No. 2</b>	₱ 3,013,500.00	₱ 2,989,000.00	<b>₱ 2,773,400.00</b>
<b>Item No. 3</b>	₱ 2,278,500.00	₱ 2,268,000.00	<b>₱ 2,163,000.00</b>
<b>Item No. 4</b>	<b>₱ 1,976,650.00</b>	₱ 2,132,000.00	₱ 2,060,500.00
<b>Item No. 5</b>	NO BID	NO BID	NO BID
<b>Item No. 6</b>	₱ 3,188,000.00	<b>₱ 3,160,000.00</b>	NO BID
<b>Item No. 7</b>	NO BID	₱ 299,000.00	<b>₱ 203,500.00</b>
<b>Item No. 8</b>	NO BID	NO BID	<b>₱ 214,000.00</b>
<b>Item No. 9</b>	NO BID	NO BID	<b>₱ 69,000.00</b>
<b>Aggregate Amount/ Total Amount</b>	<b>1,976,650.00</b>	<b>3,160,000.00</b>	<b>5,512,900.00</b>
<b>Form of Bid Security</b>	Bid Securing Declaration	Bid Securing Declaration	Bid Securing Declaration
<b>Validity Period</b>	120 days	120 days	120 days
<b>Remarks</b>	Complying	Complying	Complying



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WINNIEFE F. GUTIERREZ  
TWG on Financial and Legal Aspects  
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TWG on Technical Aspects  
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Approved:

  
DR. ARNOLD E. VELASCO  
President



Republic of the Philippines  
**TARLAC STATE UNIVERSITY**  
**BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES**  
 Romulo Blvd., San Vicente, Tarlac City

**BAC RESOLUTION DECLARING THE LOWEST CALCULATED BID (LCB)/ SINGLE CALCULATED BID (SCB)**

**RESOLUTION NO. PB037-2024**

**BIDDING NO.: PURCHASE REQUEST NO. 2024-03-119**  
 Category per RA9184: [ X ] GOODS [ ] INFRA/WORKS [ ] CONSULTING  
**TITLE/DESCRIPTION: "SUPPLY AND DELIVERY OF ADDITIONAL IT EQUIPMENT CHARGED TO INCOME"**  
**APPROVED BUDGET FOR THE CONTRACT (ABC): ₱ 12,440,000.00**

**WHEREAS**, the TARLAC STATE UNIVERSITY advertised the Invitation to Bid for the project Supply and Delivery of Additional IT Equipment Charged to Income with an Approved Budget for the Contract (ABC) of ₱ 12,440,000.00 in the Philippine Government Electronic Procurement System (PhilGEPS) and in conspicuous places in Tarlac State University on May 2, 2024;

**WHEREAS**, in response to the Invitation to Bid, seven (7) prospective bidders participated in the Pre-Bidding Conference held at Tarlac State University BAC Conference Room and webcasted via Zoom on May 10, 2024;

**WHEREAS**, in the public bidding held at the TSU-BAC Conference Room on May 22, 2024, at 2:00 P.M., three (3) bidders, namely, DCI International I.T. Solutions and Services Corporation, Xitrix Computer Corp., and Infoworx Inc. participated and tendered their bids for the aforementioned project;

**WHEREAS**, the Bids and Awards Committee (BAC), with the assistance of the Technical Working Groups (TWGs), opened and checked the first envelopes contained in the bids submitted by the three bidders, using the non-discretionary "pass/fail" criterion, and found that the first envelopes of DCI International I.T. Solutions and Services Corporation, Xitrix Computer Corp., and Infoworx Inc. contained all the required documents and were rated "passed";

**WHEREAS**, the BAC with the assistance of the TWGs, proceeded with the opening and evaluation of the second envelopes of the three bidders and found that the envelopes of the three bidders contained the prescribed documents and were rated "passed";

**WHEREAS**, the BAC with the assistance of the TWGs, proceeded with the evaluation of the financial bids of the three bidders with the results as summarized below:

Item No.	ABC, ₱	Bidder					
		Xitrix Computer Corp.		DCI International I.T. Solutions and Services Corporation		Infoworx Inc.	
		Bid Price (As Calculated), ₱	Rank	Bid Price (As Calculated), ₱	Rank	Bid Price (As Calculated), ₱	Rank
1	140,000.00	NO BID	-	NO BID	-	<b>90,000.00</b>	<b>1</b>



2	3,675,000.00	3,013,500.00	3	2,989,000.00	2	<b>2,773,400.00</b>	1
3	2,310,000.00	2,278,500.00	3	2,268,000.00	2	<b>2,163,000.00</b>	1
4	2,210,000.00	<b>1,976,650.00</b>	1	2,132,000.00	3	2,060,500.00	2
5	120,000.00	NO BID	-	NO BID	-	NO BID	-
6	3,200,000.00	3,188,000.00	2	<b>3,160,000.00</b>	1	NO BID	-
7	360,000.00	NO BID	-	299,000.00	2	<b>203,500.00</b>	1
8	260,000.00	NO BID	-	NO BID	-	<b>214,000.00</b>	1
9	165,000.00	NO BID	-	NO BID	-	<b>69,000.00</b>	1

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

- (a) to declare Xitrix Computer Corp., as the bidder with the Lowest Calculated Bid (LCB) for Item No. 4 with an amount of ₱ 1,976,650.00,
- (b) to declare DCI International I.T. Solutions and Services Corporation, as the bidder with the Lowest Calculated Bid (LCB) for Item No. 6 with an amount of ₱ 3,160,000.00,
- (c) to declare Infoworx Inc., as the bidder with the Single Calculated Bid (SCB)/ Lowest Calculated Bid (LCB) with an aggregate amount of ₱ 5,512,900.00 for the following item numbers.
  - Item No. 1 with the bid price of ₱ 90,000.00,
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  - Item No. 3 with the bid price of ₱ 2,163,000.00,
  - Item No. 7 with the bid price of ₱ 203,500.00,
  - Item No. 8 with the bid price of ₱ 214,000.00,
  - Item No. 9 with the bid price of ₱ 69,000.00,
- (d) to direct the TWGs to proceed with the Post-Qualification Evaluation of the LCB and SCB and report their findings to the BAC within the prescribed period.
- (e) to declare a Failure of Bidding for Item No. 5, no bid was received and,
- (f) to recommend to the President the procurement of Item No. 5 of the project Supply and Delivery of Additional IT Equipment Charged to Income using the appropriate alternative mode of procurement in accordance with the Implementing Rules and Regulations of R. A. 9184.

**RESOLVED**, at TSU-BC AVR, this 22<sup>nd</sup> day of May 2024.

**GRACE N. ROSETE**  
Chairperson


**RICO G. TOMAS**  
Vice Chairperson

**THEDA FLARE G. QUILALA**  
Member

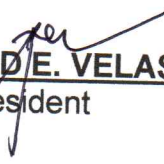
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Approved:

  
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President