



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO ST., SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

Resolution No. 2024-106

WHEREAS, the Department of Budget and Management-Bids and Awards Committee (DBM-BAC) conducted a Public Bidding for the Project, "Supply and Delivery of Mid-Range Laptops," with an Approved Budget for the Contract of P47,600,000.00 through the FY 2025 National Expenditure Program (NEP), as reflected in the Indicative Annual Procurement Plan, CY 2025;

WHEREAS, for the purpose of early procurement authorized under Section 7.6 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, the proposed budget under the FY 2025 NEP was used as basis;

WHEREAS, on November 5, 2024, the Invitation to Bid for the Project was posted on the Philippine Government Electronic Procurement System (PhilGEPS) website, the DBM website, the official DBM Facebook page, and all DBM bulletin boards;

WHEREAS, eight (8) prospective bidders, namely: (i) Annex Digital, Inc.; (ii) Radenta Technologies, Inc.; (iii) Columbia Technologies, Inc.; (iv) Xitrix Computer Corporation; (v) Advance Solutions, Inc.; (vi) Pronet Systems Integrated Network Solution, Inc.; (vii) Joneco Tech Marketing Corporation; and (viii) Quartz Business Products Corporation (Quartz), attended the Pre-bid Conference on November 12, 2024;

WHEREAS, Supplemental/Bid Bulletin No. 1 was issued on November 19, 2024 to clarify, modify or amend items in the Bidding Documents;

WHEREAS, during the submission and opening of bids on November 26, 2024, only one (1) bidder, Quartz, submitted a bid;

WHEREAS, after preliminary examination of the bid, the DBM-BAC, using non-discretionary "pass/fail" criteria, determined the submission of Quartz as "passed" for complying with all the eligibility and technical requirements as stated in the Bidding Documents;

WHEREAS, after evaluation of the financial component of the bid of Quartz, the DBM-BAC declared the submission of Quartz as the Single Calculated Bid in the amount of P47,491,780.00;

WHEREAS, after verification, validation, and ascertainment of all statements made and documents submitted by Quartz, using non-discretionary criteria, as stated in the Bidding Documents, it was determined that the submission of Quartz passed all the criteria for post-qualification;

WHEREAS, Section 36 of the 2016 Revised IRR of RA No. 9184 provides, among others, that a single calculated and responsive bid shall be considered for award if only one bidder submits a bid, and its bid is found to be responsive to the bidding requirements.


NOW, THEREFORE, for and in consideration of the foregoing premises, the DBM-BAC **RESOLVED**, as it is hereby **RESOLVED**, the following:

- 1) To declare the bid of Quartz Business Products Corporation for the Project, "Supply and Delivery of Mid-Range Laptops," in the amount of P47,491,780.00 as the Single Calculated and Responsive Bid, in accordance with Section 34.4 in relation to Section 36 of the 2016 Revised IRR of RA No. 9184;
- 2) To recommend to the DBM Secretary, as the Head of the Procuring Entity, that the contract for the Project be awarded to Quartz Business Products Corporation in the above-mentioned amount, in accordance with Section 37.1.1 of the same IRR; and
- 3) To transmit the Notice of Award to the Secretary and issue the same to Quartz Business Products Corporation upon the approval and effectivity of the FY 2025 General Appropriations Act, pursuant to Section 7.6 of the 2016 Revised IRR of RA No. 9184.

ADOPTED, this 6th day of December 2024 at the Department of Budget and Management, General Solano St., San Miguel, Manila.


JERAMIE ARDI L. SIMBRE
End-user Representative

not present
SHERYLL GRACE S. AROMIN
B.U.D.G.E.T. Representative


DANTE B. DE CHAVEZ
Member

 signed
D.
ROWEL D. ESCALANTE
Member

not present
ANDREA CELENE M. MAGTALAS
Member

 by
B.
RAMON VICENTE B. ASUNCION
Vice Chairperson

Digitally

GERARDO E. MAULA
Chairperson



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

21 JAN 2025

MS. JESSICA B. GUILLERMO

Quartz Business Products Corporation
15th Capital House
9th Ave. corner 34th St.
Bonifacio Global City, Fort Bonifacio
Taguig City

Dear **Ms. Guillermo**:

We are pleased to inform you that the contract for the Project, "Supply and Delivery of Mid-Range Laptops," is hereby awarded to Quartz Business Products Corporation in the amount of P47,491,780.00.


In this regard, you are hereby required to post a performance security, which shall remain valid until the issuance of the Certificate of Final Acceptance by the Department of Budget and Management (DBM), in the amount and form prescribed in Section 39 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (the Government Procurement Reform Act).

Pursuant to Section 37.2.1 of the same IRR, you have ten (10) calendar days from receipt of this Notice to post the performance security and enter into a contract with the DBM.

Thank you and God Bless.

Very truly yours,


AMENAH F. PANGANDAMAN
Secretary


JESSICA B. GUILLERMO
JAN 21, 2025

②

CONTRACT No. 2025-09
SUPPLY AND DELIVERY OF MID-RANGE LAPTOPS

CONTRACT AGREEMENT

THIS AGREEMENT made this ____ day of _____ 20____ between the **DEPARTMENT OF BUDGET AND MANAGEMENT** of the Philippines (hereinafter called "the Entity") of the one part and **QUARTZ BUSINESS PRODUCTS CORPORATION** of Taguig City, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly Supply and Delivery of Mid-Range Laptops, and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Forty-Seven Million Four Hundred Ninety-One Thousand Seven Hundred Eighty Pesos (P47,491,780.00) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract and the Bidder's conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

AMENAH PANGANDAMAN

JESSICA B. GUILLERMO

3. In consideration for the sum of Forty-Seven Million Four Hundred Ninety-One Thousand Seven Hundred Eighty Pesos (P47,491,780.00) or such other sums as may be ascertained, **QUARTZ BUSINESS PRODUCTS CORPORATION** agrees to deliver the Supply and Delivery of Mid-Range Laptops in accordance with its Bid.
4. The **DEPARTMENT OF BUDGET AND MANAGEMENT** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.
5. The period for the performance of the obligations under this Contract shall not go beyond the validity of the appropriation for this Project.
6. In compliance with item 4.3 of Appendix 33 of the 2016 Revised IRR of RA No. 9184 and consistent with Administrative Order No. 34, s. 2020 (Directing Strict Compliance By All Agencies and Instrumentalities of the Executive Department with Transparency, Accountability and Good Governance Policies and Measures in the Procurement Process), the DBM shall publish in its official website and social media platform the following post-award information:
 - (a) Project name;
 - (b) Approved budget for the contract;
 - (c) Contract period;
 - (d) Name of the winning bidder and its official business address;
 - (e) Amount of contract awarded;
 - (f) Date of award and acceptance; and
 - (g) Implementing office/unit/division/bureau of the concerned agency or instrumentality.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

<div style="background-color: black; width: 100px; height: 20px; margin: 0 auto 10px auto;"></div> <p>AMENAH F. PANGANDAMAN <i>Secretary</i></p> <p><i>for:</i></p> <p>DEPARTMENT OF BUDGET AND MANAGEMENT</p>	<div style="background-color: black; width: 100px; height: 20px; margin: 0 auto 10px auto;"></div> <p>JESSICA B. GUILLERMO <i>Authorized Representative</i></p> <p><i>for:</i></p> <p>QUARTZ BUSINESS PRODUCTS CORPORATION</p>
--	--



ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S.

BEFORE ME, a Notary Public for and in the City of **MANILA**, Philippines on this **FEB 20 2025** day of _____, 2025 personally appeared the following:

NAME	VALID ID	VALID UNTIL
AMENAH F. PANGANDAMAN	DBM ID No. 4136	December 2025

JESSICA B. GUILLERMO

known to me to be the same persons who executed the foregoing Contract and who acknowledged to me that the same is their free and voluntary act and deed and of the entities they respectively represent.

This CONTRACT for the Supply and Delivery of Mid-Range Laptops was signed by the parties on each and every page thereof.

WITNESS MY HAND AND SEAL this _____ day of **FEB 20 2025**, 2025.

AMENAH F. PANGANDAMAN

JESSICA B. GUILLERMO

Doc. No 4023
Page No 80
Book No VII
Series of 2025.

ATTY. MARIELLE EMELLE L. LAGUERTA
Notary Public for City of Manila - Until Dec. 31, 2025
Notarial Commission No. 2024-179
Tower 3, 3K, No. 181 N. Lopez St., Ermita, Manila
I.B.P. NO. 488207- Dec. 27, 2024 for the year 2025
PTR. NO. 2041441- Jan. 2, 2025 at Manila
MCLE NO. VIII-0010660- Valid until 4-14-2028 Roll No. 88314





REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

MS. JESSICA B. GUILLERMO
Quartz Business Products Corporation
15th Capital House
9th Ave. corner 34th St.
Bonifacio Global City, Fort Bonifacio
Taguig City

Dear **Ms. Guillermo:**

This is to inform your company that performance of the obligations specified in the attached Contract for the Project, "Supply and Delivery of Mid-Range Laptops," shall commence upon receipt of this Notice to Proceed in accordance with Section 37.4 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 (The Government Procurement Reform Act).

Thank you and God Bless.

Very truly yours,


AMIENAH F. PANGANDAMAN
Secretary

I acknowledge receipt and acceptance of this Notice on March 05, 2025

Name of Authorized Representative: Jessica GUILLERMO

Signature: 