



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

BIDS AND AWARDS COMMITTEE

Resolution No. 2024-111

WHEREAS, the Department of Budget and Management-Bids and Awards Committee (DBM-BAC) conducted a Public Bidding for the Project, "Supply and Delivery of Modular Workstations for the DBM Central Office," with an Approved Budget for the Contract of P10,190,000.00 through the authorized appropriations under the FY 2024 General Appropriations Act, as reflected in the Supplemental Annual Procurement Plan No. 17, CY 2024;

WHEREAS, on November 8, 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, five (5) prospective bidders, namely: (i) Progress Home and Office Furnishings (Progress); (ii) Danson Furniture; (iii) Infinite Quality Designs Center Inc. (Infinite); (iv) Design Excellence Home and Office System Co. (Design Excellence); and (v) ESY Corporation, attended the Pre-bid Conference on November 15, 2024;

WHEREAS, Supplemental/Bid Bulletin No. 1 was issued on November 28, 2024 to clarify, modify or amend items in the Bidding Documents;

WHEREAS, during the submission and opening of bids on December 6, 2024, three (3) bidders submitted their bids, namely: (i) Infinite; (ii) Design Excellence; and (iii) Progress;

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

WHEREAS, after evaluation of the financial components of the bids, the bids were ranked based on the total calculated bid prices to identify the Lowest Calculated Bid, as follows:

1. Progress	-	P6,499,560.00
2. Infinite	-	P8,900,000.00
3. Design Excellence	-	P9,867,000.00

WHEREAS, the DBM-BAC accordingly declared the submission of Progress as the Lowest Calculated Bid in the amount of P6,499,560.00;


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

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 Progress Home and Office Furnishings for the Project, "Supply and Delivery of Modular Workstations for the DBM Central Office," in the amount of P6,499,560.00 as the Lowest Calculated and Responsive Bid, in accordance with Section 34.4 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 Progress Home and Office Furnishings in the above-mentioned amount, in accordance with Section 37.1.1 of the same IRR; and
- 3) To notify all other bidders, in writing, of the DBM-BAC's recommendation within three (3) calendar days from the issuance of the resolution recommending award of the contract, pursuant to Section 37.1.1 of the same IRR.

ADOPTED, this 17th day of December 2024 at the Department of Budget and Management, General Solano St., San Miguel, Manila.


Digitally signed
by Jeramie Ardi L.
Simbre
JERAMIE ARDI L. SIMBRE
End-user Representative


Sheryll
Grace S.
Aromin
SHERYLL GRACE S. AROMIN
B.U.D.G.E.T. Representative


Digitally signed by
Dante B. De Chavez
DANTE B. DE CHAVEZ
Member


Digitally signed by
Rowel D. Escalante
ROWEL D. ESCALANTE
Member


Digitally signed
by Rosemarie
D. Pagala
ROSEMARIE D. PAGALA
Alternate Member


Digitally signed
by Ramon Vicente
B. Asuncion
RAMON VICENTE B. ASUNCION
Vice Chairperson


Digitally
signed by
Gerardo E.
Maula
GERARDO E. MAULA
Chairperson



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

NOTICE OF AWARD

117 FEB 2025

MR. DELMER B. EBUEZA

Progress Home and Office Furnishings
73 Panay Avenue, Brgy. Paligsahan
Quezon City

Dear **Mr. Ebueza**:

We are pleased to inform you that the contract for the Project, "Supply and Delivery of Modular Workstations for the DBM Central Office," is hereby awarded to Progress Home and Office Furnishings in the amount of P6,499,560.00.


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,


ARMIN F. PANGANDAMAN
Secretary


DELMER B. EBUEZA
FEB. 20, 2025



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

MR. DELMER B. EBUEZA

Progress Home and Office Furnishings
73 Panay Avenue, Brgy. Paligsahan
Quezon City

Dear **Mr. Ebueza**:

Pursuant to Section 37.2.1 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 and as provided in the Notice of Award (NOA) which you received on February 20, 2025, you have ten (10) calendar days from receipt of the NOA to post the required performance security and enter into a contract with the Department of Budget and Management (DBM).

Further, as stated in Section 40.1¹ of the same IRR, failure to post the required performance security or enter into a contract with the DBM within the stipulated period shall cause the forfeiture of the bid security and the imposition of appropriate sanctions.


Relative to the foregoing, attached for your signature are eight (8) copies of the contract for the Project, "Supply and Delivery of Modular Workstations for the DBM Central Office."

Please submit the signed contract, together with the performance security, on or before March 2, 2025, 2:00 p.m., to the DBM-BAC Secretariat or through the Central Records Division, DBM Bldg. 3, Gen. Solano St., San Miguel Manila.

Thank you.

Very truly yours,


AARON ALBERTO A. ESCALONA
Head, DBM-BAC Secretariat


DELMER EBUEZA
FEB 20, 2025

¹ 40.1. If the bidder with the LCRB, HRRB, SCRB or SRRB fails, refuses or is unable to submit the documents required under Section 37.1 of this IRR or to make good its bid by entering into a contract with the Procuring Entity or post the required Performance Security within the period stipulated in this IRR or in the Bidding Documents, the bid security shall be forfeited and the appropriate sanctions provided in this IRR and existing laws shall be imposed, except where such failure, refusal or inability is through no fault of the said bidder.



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

NOTICE TO PROCEED

04 MAR 2025

MS. MARY ROSE R. PILAPIL

The Brain Computer Corporation
TBCC Bldg., No. 150 F. Blumentritt St.
Barangay Batis, San Juan City

Dear **Ms. Pilapil**:

This is to inform your company that performance of the obligations specified in the attached Contract for the Project, "Supply, Delivery, Installation, Configuration, Testing, and Commissioning of LED Wall Display System," 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,


LEONIDO J. PULIDO III
Assistant Secretary

I acknowledge receipt and acceptance of this Notice on March 5, 2025

Name of Authorized Representative: MARY ROSE R. PILAPIL

Signature: 

CONTRACT No. 2025-15
SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION,
TESTING, AND COMMISSIONING OF
LED WALL DISPLAY SYSTEM

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 **THE BRAIN COMPUTER CORPORATION** of San Juan City, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly Supply, Delivery, Installation, Configuration, Testing, and Commissioning of LED Wall Display System, and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Thirteen Million Eight Hundred Thousand Pesos (P13,800,000.00) (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**

LEONIDO J. PULIDO III

MARY ROSE R. PILAPIL

contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of Thirteen Million Eight Hundred Thousand Pesos (P13,800,000.00) or such other sums as may be ascertained, **THE BRAIN COMPUTER CORPORATION** agrees to deliver the Supply, Delivery, Installation, Configuration, Testing, and Commissioning of LED Wall Display System 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.

 LEONIDO J. PULIDO III <i>Assistant Secretary and Acting Chief of Staff</i> <i>for:</i> DEPARTMENT OF BUDGET AND MANAGEMENT	 MARY ROSE R. PILAPIL <i>Authorized Representative</i> <i>for:</i> THE BRAIN COMPUTER CORPORATION
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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 MAR 05 2025 day of _____, 2025 personally appeared the following:

NAME	VALID ID	VALID UNTIL
LEONIDO J. PULIDO III	DBM ID No. ____	

MARY ROSE R. PILAPIL

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, Delivery, Installation, Configuration, Testing, and Commissioning of LED Wall Display System was signed by the parties on each and every page thereof.

WITNESS MY HAND AND SEAL this MAR 05 2025 day of _____, 2025.

LEONIDO J. PULIDO III

ATTY. MARIELLE JENELLE L. LAGUERTA
 Notary Public for City of Manila- Until Dec. 31, 2025
 Notarial Commission No. 2024-179
 Tower 3, 3/F, 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

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MARY ROSE R. PILAPIL