

## PHILIPPINE DEPOSIT INSURANCE CORPORATION

### BIDS AND AWARDS COMMITTEE

Project Reference No. : 15-02  
Name of the Project : **Procurement of Software Maintenance of SAP Software for the Integrated Financial System**  
Approved Budget : Php2,600,000.00  
Subject of Resolution : Post-qualification and Recommendation for the Award of Contract to Questronix Corporation

#### **RESOLUTION NO. 15-21**

WHEREAS, the Philippine Deposit Insurance Corporation (PDIC), thru its Bids and Awards Committee (BAC), advertised the Invitation to Bid for the re-bidding of the procurement of Software Maintenance for the SAP Software of the Integrated Financial System (IFS) of PDIC in a newspaper of general circulation, and posted the same in the PDIC Website, Phil-GEPS Website, and in a conspicuous place within the premises of the PDIC, continuously for seven (7) calendar days;

WHEREAS, in response to the said advertisements, two (2) prospective bidders, namely: (i) Questronix Corporation (Questronix) and (ii) Kaisa Consulting Company, Inc. (Kaisa) purchased the bidding documents and submitted the eligibility, technical, and financial documents/requirements on or before the Opening of Bids on 10 April 2015.

WHEREAS, Questronix and Kaisa passed the eligibility check and submitted the bid amounts of Php2,440,000.00 and Php2,596,796.95, respectively, as against the approved budget for the contract of Php2,600,000.00;

WHEREAS, based on the submitted technical and financial documents/requirements by the bidders, Questronix was considered as the bidder with the lowest calculated bid, subject to the detailed evaluation of its bid, and post-qualification;

WHEREAS, on 13 April 2015, Kaisa filed a Request/Motion for Clarification/Reconsideration (MR). The MR sought to disqualify Questronix and be declared as ineligible on the ground that it failed to itemize its financial bid;

WHEREAS, the BAC, per Resolution No. 15-19 dated 17 April 2015 (Annex A), denied Kaisa's MR citing as basis therefor the terms and conditions specified in Bid Form No. 6, which required the bidders to submit price quotations on two items only *i.e.*, the Total SAP Software Maintenance Service Cost and the Quotations for the Cost of Man-day in excess of the 16 Man-day specified in the Terms of Reference. The determination of the bidder with the lowest calculated bid shall be based only on the above-mentioned items. The type of licenses stated in Bid Form No. 6 was only for the sole purpose of showing to the bidders the coverage of the maintenance service subject of the procurement. A copy of the Notice of Denial of the MR is hereto attached as Annex B;

WHEREAS, after careful examination, validation, and verification of all its eligibility, technical, and financial documents, Questronix was determined to have passed the criteria for post-qualification, and its bid has been found to be responsive;

NOW, THEREFORE, WE, the Members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED:

1. To declare Questronix Corporation as the bidder with the Lowest Calculated and Responsive Bid for the procurement of Software Maintenance for the SAP Software of the Integrated Financial System of the Philippine Deposit Insurance Corporation; and -
2. To recommend the award of the contract for the procurement of the SAP software maintenance for PDIC's Integrated Financial System to Questronix Corporation for Php2,440,000.00.

RESOLVED, at the PDIC, Makati City, this 17<sup>th</sup> day of April 2015.




**MARIA BELINDA C. SAN JOSE**  
Provisional Member



**FERNANDO S. ABADILLA**  
Member



**EDEN J. DIZON**  
Alternate Member




**NINA NOREEN A. JACINTO**  
Member

not present during deliberation  
**ELIZABETH E. OLLER**  
Vice Chairperson



**ALMA TERESA R. MALANOG**  
Chairperson

Approved by:



**CRISTINA Q. ORBETA**  
President  
Approved on \_\_\_\_\_