

**NOTICE OF AWARD**

06 NOV 2023

**ERWIN CATA CUTAN**  
Owner/manager  
**LUCKY 8 MARKETING**  
San Roque Zamboanga City

Dear **Mr. Catacutan**,


This is to inform you that the Bids and Awards Committee (BAC) recommended the award of contract to **LUCKY 8 MARKETING** for the *ITB-2023-09-070: Procurement of ICT Equipments for the use of DSWD FOIX Social Pension Staff* with a bid price of TWO MILLION, FIVE HUNDRED FIFTY-FIVE THOUSAND PESO(S) AND ZERO HUNDREDTH(S) (₱2,555,000.00).

You are therefore required within ten (10) calendar days from receipt of this Notice of Award to formally enter into contract with the agency, and to submit the **Performance Security** in the form and amount stipulated in the Instruction to Bidder. Failure to enter into the said contract or provide Performance Security shall constitute a sufficient ground for cancellation of award and forfeiture of your Bid Security.

Very truly yours,

  
**RIDUAN P. HAJJUDDIN, CESO IV**  
Regional Director

Conformed:

  
**ERWIN CATA CUTAN**  
Owner/manager  
**LUCKY 8 MARKETING**  
San Roque Zamboanga City

Date Signed : 11-8-23



**BIDS AND AWARDS COMMITTEE  
Resolution No. 2023- 09-093**

**BAC Resolution Declaring the Lowest Calculated and Responsive Bidder and recommending Award of Contract to *LUCKY 8 MARKETING* for the Procurement of ICT Equipments for the use of DSWD FOIX Social Pension Staff**

ITB NO.: *ITB-2023-08-070*

**WHEREAS**, DSWD FO IX conducted **Bid Opening on September 26, 2023 , 9:30 am** at DSWD Field Office IX and using the Google Meet platform for the ITB-2023-08-070-Procurement of ICT Equipments for the use of DSWD FOIX Social Pension Staff with an approved budget for the contract of Php 2,634,968.00;

**WHEREAS**, the following bidders submitted their Bid Proposals during the bid opening and subjected to Eligibility Screening before the BAC & TWG using the "pass/fail" criterion:

Procurement Title	Name of Bidder(s)	Technical Component	Financial Component/ Bidder's Price	Remark/s
ITB-2023-08-070-Procurement of ICT Equipments for the use of DSWD FOIX Social Pension Staff	Lucky 8 Marketing	Passed	2,555,000.00	2nd
	Mustard Seed Systems Corporation	Passed	2,272,315.00	LCB

**WHEREAS**, the BAC convened on 9:30 PM of September 28, 2023 for **BID EVALUATION** at the DSWD Field Office IX Conference Room. During the bid evaluation the members of the BAC and its TWGs scrutinized and reviewed the technical and eligibility documents and checked the mathematical computation of financial components of **Mustard Seed Systems Corporation**, There was certain disagreements were noted during the Bid Evaluation process concerning the non-submission of the original duly signed and accomplished Financial Bid Form with attached notarized legal capacity of representative or ownership in the form of SPA, Secretary's Certificate, or Owner's Certificate; as part of the financial documents to be submitted. The BAC, along with the Technical Working Group for Legal, have identified these issues that violate R.A. No. 9184, **Section 32.2.1, item (a) Completeness of the bid.**

**WHEREAS**, The BAC is dissatisfied with said inconsistency, which declared the Mustard Seed System Corporation as non-responsive, a letter was sent to the bidder stating their right to file for Motion for reconsideration. The decision was made as per BAC Resolution Series of 2023-09-87. Hence, proceeding to the 2nd Lowest Calculated Bid, namely the LUCKY 8 Marketing.

**WHEREAS**, upon careful examination of the validity of financial and technical requirements, including actual validation of the Audited Financial Statement, it appears that During the verification of Technical, Legal, and Financial documents, it was found that the documents of the bidder are valid and consistent with the submitted documents

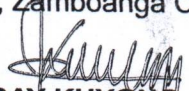
during the revalidation/ post-qualification. Hereby, declaring the **LUCKY 8 MARKETING** to be **POST-QUALIFIED**

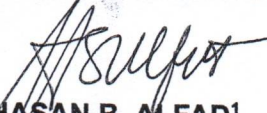
**NOW, THEREFORE**, We, the members of the Bids and Awards Committee hereby resolve as it is hereby **RESOLVED**:


- A. To declare **LUCKY 8 MARKETING** as the **Lowest Calculated and Responsive Bids (LCRB)** for the *ITB-2023-08-070-Procurement of ICT Equipments for the use of DSWD FOIX Social Pension Staff with Bid Price of PHP2,555,000.00.*
- B. To Recommend Award of Contract to **LUCKY 8 MARKETING** for the above-mentioned procurement.

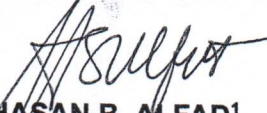
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**RESOLVED**, this **27TH** day of **October 2023** at DSWD Field Office 9, Gen. Vicente Alvarez Street, Zamboanga City, Philippines.

  
**USAY KUYONG JR**  
Provisional Member for ICT  
Equipment

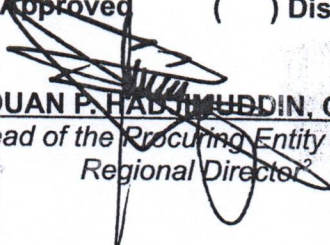
  
**ROWENA MENDOZA**  
Head COMMBASED/SWO IV

  
**RENATO G. FOJAS**  
Regular BAC Member

  
**HASAN B. ALFAD<sup>1</sup>**  
BAC Vice Chairperson

  
**MARIA CORAZON G. SUMICAD**  
Chairperson

( ) **Approved** ( ) **Disapproved**

  
**RIDUAN P. HADJI MUDDIN, CESO IV**  
Head of the Procuring Entity (HoPE)  
Regional Director<sup>2</sup>

<sup>1</sup> Designated as Vice-Chairperson, in the absence of the Chairperson.

<sup>2</sup> Special Order