

BIDS AND AWARDS COMMITTEE (BAC) FOR GOODS

**BIDDING FOR THE PROCUREMENT OF BCDA
IT EQUIPMENT AND SOFTWARE 2021**

**RESOLUTION OF AWARD
(RESO NO. BG 2021-011)**

WHEREAS, the **BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA)** has bid out the Procurement of BCDA IT Equipment and Software 2021 with the following Approved Budgets for the Contracts (ABC), inclusive of all applicable taxes and fees:

Lot	Description	Qty	Unit Cost	Total
A	Notebook 13	60	80,000.00	4,800,000.00
	Notebook 15	43	80,000.00	3,440,000.00
	PC Workstation	3	120,000.00	360,000.00
	PC Workstation - Laptop 15	4	180,000.00	720,000.00
	Portable Printer	2	30,000.00	60,000.00
	All-in-one Printer	2	50,000.00	100,000.00
	Projector	1	80,000.00	80,000.00
		<i>Sub-total</i>		
B	AutoCAD (Additional)	8	100,000.00	800,000.00
	3DS Max	2	100,000.00	200,000.00
	Adobe CC	4	90,000.00	360,000.00
	Adobe Photoshop	1	50,000.00	50,000.00
		<i>Sub-total</i>		
	Total	Php		10,970,000.00

WHEREAS, the BAC for Goods, through its Secretariat, advertised the Invitation to Bid on 18 February 2021 in the following:

1. DBM Philippine Government Electronic Procurement System (PhilGEPS);
2. BCDA Website; and

- a. For Lot A: **Seven Million Five Hundred Fifty Six Thousand One Hundred Thirty Six Pesos Only (Php 7,556,136.00)**, inclusive of all applicable taxes and fees; and
 - b. For Lot B: **One Million One Hundred Forty Four Thousand Nine Hundred Forty Five Pesos Only (Php 1,144,945.00)**, inclusive of all applicable taxes and fees.
3. To issue the Notice of Award to **INTEGRATED COMPUTER SYSTEMS, INC** (*copy attached*); and
 4. To direct the Information and Communications Technology Department, being the end-user unit, to furnish the BAC-G copies of the duly conformed Notices of Award, Notices to Proceed and the duly executed agreements/contracts.

RESOLVED, at the BCDA Corporate Center Office, this 31 March 2021.

BIDS AND AWARDS COMMITTEE (BAC) FOR GOODS



ARREY A. PEREZ

Chairperson



MARIA SOLEDAD C. SAN PABLO

Vice Chairperson



SAMUEL JOHN L. VIDALLON
Member

EDILBERTO R. REBATO JR.
Member



CHRISTIAN T. DULDULAO
Member

Approved By:



AILEEN AN. R. ZOSA

Executive Vice President/Chief Operations Officer

BACG2021-0073

BASES CONVERSION AND DEVELOPMENT AUTHORITY
BIDDING FOR THE PROCUREMENT OF BCDA IT EQUIPMENT AND SOFTWARE FOR 2021
12 March 2021 / 10:00AM / BCDA Board Room

ABSTRACT OF BIDS AS READ
(ELIGIBILITY DOCUMENTS AND FINANCIAL PROPOSAL)

Name of Bidders		INTEGRATED COMPUTER SYSTEM (ICS)	DCI INT'L I.T SOLUTIONS & SERVICES CORP	CIM TECHNOLOGIES	QUARTZ BUSINESS PRODUCTS CORPORATION
		(LOT A & B)	(LOT A)	(LOT B)	(LOT A)
Date & Time Submitted (Deadline: 12 March 2021 @ 9:00 AM)		11 March 2021@ 2:23 PM	11 March 2021@ 3:34 PM	12 March 2021@ 7:54 AM	12 March 2021@ 8:25 AM
ELIGIBILITY AND TECHNICAL DOCUMENTS AND FINANCIAL PROPOSAL					
	Original	Submitted	Submitted	Submitted	Submitted
	Copy	Submitted	Submitted	Submitted	Submitted
CHECKLIST OF REQUIREMENTS					
ELIGIBILITY DOCUMENTS AND TECHNICAL PROPOSAL					
TAB A	PhilGEPS Certificate of Registration under Platinum Membership. <i>*However, per GPPB Circular No. 07-2017, prospective bidders may opt to submit their PhilGEPS Certificate of</i>	Passed	Passed	Passed	Passed




	<i>Registration or their Class "A" Eligibility Documents, or a combination thereof, during the bid submission. The Platinum Membership remains as a post-qual requirement.</i>				
TAB B	<p>Statement / List of all on-going and completed government or private contracts, similar in nature to the subject bidding at hand, within at least the past three (3) years (February 2018 to February to 2021) prior to the deadline for submission and receipt of bids, using the following forms and support documents:</p> <ul style="list-style-type: none"> ❑ Statement/List of all ongoing government and private contracts including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid. ❑ A Statement of at least one (1) COMPLETED government and/or private contracts which are similar in nature having a value of at least fifty (50%) of the Approved Budget for the Contract (ABC); or at least two (2) similar contracts and the aggregate contract amount should be equivalent to at least 50% of the ABC of bidding at hand 	Passed	Passed	Passed	Passed

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	<p>supported with the following documents (in accordance to Clause 5.4 of the BDS):</p> <p>The Statement of SLCC to be submitted by the bidder shall attach any of the following proof:</p> <ul style="list-style-type: none"> <input type="checkbox"/> End User's Acceptance, or <input type="checkbox"/> Sales Invoice or <input type="checkbox"/> Official Receipt of the last payment received 				
TAB C	<p>Computation of <u>Net Financial Contracting Capacity</u> (NFCC) in accordance with ITB Clause 5 <u>OR</u> a <u>Committed Line of Credit</u> (CLC) from a Universal or Commercial Bank which must be at least 10% of the ABC.</p>	Passed	Passed	Passed	Passed
TAB D	<p>Valid Joint Venture Agreement (JVA) in case the joint venture is already in existence. In the absence of a JVA, duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful shall be included in the bid.</p>	N/A	N/A	N/A	N/A
TAB E	Bid Security	Passed	Passed	Passed	Passed

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	Bid Securing Declaration; or Cash or cashier's/manager's check issued by a Universal or Commercial Bank; or Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank (2% of ABC); or Surety Bond (5% of ABC)				
TAB F	Conformity with Technical Specifications Compliance Form duly signed in every page by the principal bidder or the bidder's authorized representative (Section VII of the Bid Documents)	Passed	Passed	Passed	Passed
TAB G	Conformity with Schedule of Requirements duly signed in every page by the principal bidder or the bidder's authorized representative (Section VI of the Bid Documents)	Passed	Passed	Passed	Passed
TAB H	Notarized Omnibus Sworn Statement/Affidavit of the prospective bidder (of its background, affiliations, responsibilities as Bidder, authorizations, etc.) (Section IX, Bidding Forms)	Passed	Passed	Passed	Passed
	REMARKS	Passed	Passed	Passed	Passed
FINANCIAL PROPOSAL					
TAB I	Financial Proposal (use Section IX Bidding Forms)				

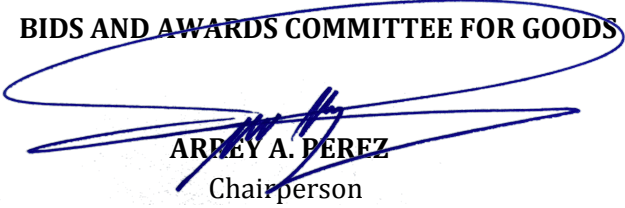
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	Financial Bid Forms shall be duly signed on each and every page by the principal bidder or the bidder's authorized representative:				
Lot A	1. Notebook 13 (60 @ 80,000)=4,800,000.00	@59,588.00 =3,575,280.00	@68,400.00=4,1 04,000.00		@68,059.00=4,08 3,540.00
	2. Notebook 15 (43 units @80,000.00)=3,440,000.00	@68,755.00=2,95 6,465.00	@77,000.00=3,3 11,000.00		@57,883.00= 2,488,969.00
	3. PC Workstation (3 units @ 120,000.00)=360,000.00	@104,222.00=312 ,666.00	@120,000.00=3 60,000.00		@95,622.00= 286,866.00
	4. PC Workstation - Laptop 15 (4 units @180,000.00)=720,000.00	@130,633.00=522 ,532.00	@178,450.00=7 13,800.0		@126,978.00=507 ,912.00
	5. Portable Printer (2 units @30,000.00)=60,000.00	@20,800=41,600. 00	@23,200.00=46, 400.00		@22,765.00=45,5 30.00
	6. All-in-one Printer (2 units @50,000.00)=100,000.00	@42,925.00=85,8 50.00	@19,200.00=38, 400.00		@46,965.00=93,9 30.00
	7. Projector (1 unit @80,000.00)=80,000.00	@61,743.00=61,7 43.00	@60,000.00=60, 000.00		@76,590.00=76,5 90.00
	Sub-total (Php 9,560,000.00)	7,556,136.00	8,633,600.00		7,583,337.00
Lot B	1. AutoCAD (Additional) (8 units @100,000.00)=800,000.00	@94,165.00= 753,320.00		744,000.00	
	2. 3DS Max (2 units @100,000.00) =200,000.00	@68,135.00=136, 270.00		140,000.00	

	3. Adobe CC (4 units @90,000.00)=360,000.00	@57,732.00=230,928.00		250,000.00	
	4. Adobe Photoshop (1 unit @ 50,000)=50,000.00	@24,427.00=24,427.00		26,500.00	
	Sub-total (Php1,410,000.00)	1,144,945.00		1,160,500.00	
	<p>ABC: TOTAL (Php10,970,000.00) Inclusive of VAT and all other applicable government taxes, fees and other charges, being the Approved Budget for the Contract (ABC) to payments under the contract for each lot and <i>item</i>.</p> <p>Bids received in excess of the ABC for each lot and item shall be rejected at bid opening</p>				
	REMARKS	Lowest Bid FOR LOT A & B			

BIDS AND AWARDS COMMITTEE FOR GOODS




ARREY A. PEREZ
Chairperson



MARIA SOLEDAD C. SAN PABLO
Vice Chairperson

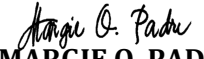
EDILBERTO REBATO, JR.
Member



SAMUEL JOHN L. VIDALLON
Member



CHRISTIAN T. DULDULAO
Member



MARGIE O. PADRE
IASO

COA

BACG2021-0057

INTERNAL MEMO


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Republic of the Philippines
Office of the President



FOR THE CHAIRMAN AND MEMBERS OF THE BAC FOR GOODS

FROM : THE TECHNICAL WORKING GROUP

DATE : 27 March 2021

SUBJECT : Report on the Post-Qualification conducted on the Eligible Bidder for the Procurement of BCDA IT Equipment and Software for 2021

I. Reference.

Pursuant to the provisions in Section 34 of the Revised Implementing Rules and Regulations of RA 9184, the Technical Working Group (TWG) of the Bids and Awards Committee (BAC) for Goods conducted a post-qualification evaluation on 25-27 March 2021 to determine whether the eligible bidder, **Integrated Computer Systems, Inc.** complies with and responsive to all the requirements and conditions specified in the bidding documents for the **Procurement of BCDA IT Equipment and Software for 2021.**

II. Verification of the documents submitted against the original.

The documents submitted, as enumerated in the Checklist of Requirements were verified against the original copies. Based on our evaluation, the documents are in accordance with the requirements as they are true and faithful copies of the original documents presented during the conduct of post qualification.

Eligibility Documents	Integrated Computer Systems, Inc.
PhilGEPS Certificate of Registration under Platinum Membership.	Platinum Membership PhilGEPS Reference No: 2000128339521755 Validity:23-Apr-2021
Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship	SEC Company Registration No. 77937 Registration Date: 07-Feb-1978 and Amended last 22 -March -2011

<p>Mayor's/Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located.</p>	<p>Mayor's/Business Permit</p> <p>No. 02746 (Importer-Non Essential), No. 02747 (Services-Computer or Electronics Repair Center or Shop), No. 02748 (Retailer-N2 Computer Parts) and No.02749 (Wholesaler-N2 Computer Parts)</p> <p>Issued by the City of San Juan Validity: 31-Dec-2021</p>																																				
<p>Tax Clearance per E.O. 398, 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).</p>	<p>TCC No. LTS-126-10-30- 0338-2020; Validity: 30-Oct-2021</p> <p>The Tax Clearance of Integrated Computer Systems, Inc. was also verified with the BIR website, see screenshot (Seq. No. 1309):</p>																																				
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p><small>EFFECTIVE AUGUST 22, 2018, BIR HAS IMPLEMENTED THE REVENUE REGULATION NO. 18 - 2018 AMENDING SPECIFIC PROVISIONS OF REVENUE REGULATIONS NO. 8-2016 PARTICULARLY CERTAIN GUIDELINES ON THE PROCESSING OF APPLICATIONS FOR TAX CLEARANCE FOR BIDDING PURPOSES SIGNED BY CARLOS G. DOMINGUEZ, SECRETARY OF FINANCE DATED JUNE 5, 2018.</small></p> <p>REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE BUREAU OF INTERNAL REVENUE RELEASED TAX CLEARANCE FOR BIDDING PURPOSES</p> <p>October 1-30, 2020</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">SEQ. NO.</th> <th rowspan="2">TIN</th> <th rowspan="2">TAXPAYER'S NAME</th> <th rowspan="2">TCC No.</th> <th colspan="3">DATE OF ISSUANCE</th> <th colspan="3">VALIDITY PERIOD</th> </tr> <tr> <th>MM</th> <th>DD</th> <th>YYYY</th> <th>MM</th> <th>DD</th> <th>YYYY</th> </tr> </thead> <tbody> <tr> <td>1308</td> <td>129-296-249-000</td> <td>INTAL FERNANDO VIRAY (VAL REFRIGERATION & AIRCONDITIONING)</td> <td>TCC NO. 14 - 85 - 10-02-0877 - 2020</td> <td>10</td> <td>02</td> <td>2020</td> <td>10</td> <td>02</td> <td>2021</td> </tr> <tr> <td>1309</td> <td>000-055-626-000</td> <td>INTEGRATED COMPUTER SYSTEMS, INC.</td> <td>TCC NO. LTS - 126 - 10-30-0338 - 2020</td> <td>10</td> <td>30</td> <td>2020</td> <td>10</td> <td>30</td> <td>2021</td> </tr> </tbody> </table> </div>		SEQ. NO.	TIN	TAXPAYER'S NAME	TCC No.	DATE OF ISSUANCE			VALIDITY PERIOD			MM	DD	YYYY	MM	DD	YYYY	1308	129-296-249-000	INTAL FERNANDO VIRAY (VAL REFRIGERATION & AIRCONDITIONING)	TCC NO. 14 - 85 - 10-02-0877 - 2020	10	02	2020	10	02	2021	1309	000-055-626-000	INTEGRATED COMPUTER SYSTEMS, INC.	TCC NO. LTS - 126 - 10-30-0338 - 2020	10	30	2020	10	30	2021
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<p>The TWG conducted evaluation on the performance of the bidder in its ongoing and completed contracts to ascertain the technical qualification of the bidder and capability to deliver all the requirements of this procurement project.</p>																																					
<p>On-going Contracts</p>	<p>ONGOING:</p> <p>Statement/List of Ongoing Project/Contract:</p> <p>Total Amount: Php652,380,149.82</p> <p><u>Includes Contract with PHILVOCS</u></p> <p>Name of Contract: Supply and Delivery of One (1) Lot of Branded Core Switch</p> <p>Contract Amount: Php1,000,000.00</p> <p>Supported by: Notice of Award dated 16 November 2020, PO dated 17 November 2020 and Notice to Proceed dated 29 December 2020</p>																																				

Performance Evaluation of ICS as IT Supplier

Upon verification with Ms. Rebecca Valenzuela, BAC Secretariat, Procurement Department, through mobile call.

1. Are you a satisfied client of ICS as IT Hardware & Software supplier/provider (from 1 to 10, 10 being the highest rate, and Satisfied or Very Satisfied)? – Satisfied -7

2. Do they deliver on time per milestone? - Yes

3. Does ICS resolve issues/problems immediately regarding their products/services. – Depends, if they still need a replacement for the defective items, they need to report at our office and it also depends on the warranty of the equipment, but overall, they resolve the concerns on time.

4. Are all their support team members technically skilled? and can resolve problems without any delay on the product's performance. - Yes, and they ensure that if there's a need to provide a service unit, they do it immediately.

Contract with Department of Energy

Name of Contract: Procurement of EVOSS Web Server and Disaster Recovery Server

Contract Amount: Php9,005,430,.00

Supported by: Notice of Award dated 23 December 2019 and Notice to Proceed dated 07 February 2020

Performance Evaluation of ICS as IT Supplier

	<p><i>Upon verification with Ms. Hazel Jeanne O. Vicencio, Supervising Investment Specialist, Investment Promotion Office, through eMAIL and mobile call.</i></p> <p><i>1. Are you a satisfied client of ICS as IT Hardware & Software supplier/provider (from 1 to 10, 10 being the highest rate, and Satisfied or Very Satisfied)? - ICS was able to deliver the equipment on time. We were satisfied.</i></p> <p><i>2. Do they deliver on time per milestone? - There was so much delay in the implementation process, meaning the installation of the servers on site. This could partly be attributed to the pandemic that we currently have and the new health protocols issued by the companies. But the implementation took them close to 3 months just to install 6 units of servers and storage. Then our IT consultant had to reinstall the software due to malware.</i></p> <p><i>3. Does ICS resolve issues/problems immediately regarding their products/services? - Again, I don't really know if the cause of so much delay on their end like in procuring just an adaptor is due to the pandemic. In terms of product, we can't say yet, coz it was just recently installed. It's the services that we really were not satisfied with.</i></p> <p><i>4. Are all their support team members technically skilled? and can resolve problems without any delay on the product's performance? - As mentioned above, our IT consultant had to re-install the software and do the configuration. This led to the decision that the team of our IT Consultant will just do the configuration of the Disaster Recovery System after ICS finished the physical installation on site.</i></p>
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	<p>5. Overall, how do you rate the performance of ICS as a supplier/service provider and the experience dealing with them? - I should say 6 or 7 in terms of overall services.</p>
<p>Completed contract_similar in nature to the project</p>	<p>SLCC:</p> <p>Presidential Communications Operations Office</p> <p>Name of Contract: Supply and Delivery of IT Equipment and Software Applications</p> <p>Date of Contract: 09 January 2020</p> <p>Contract Amount: Php 11,973,187.00</p> <p>Supported by:</p> <p>Certificate of Completion and Acceptance dated 13 March 2020</p> <p>Official Receipt #0513683 dated 02 June 2020; Php 11,331,766.26</p> <p>Sales Invoice #220017336 13 February 2020</p> <p><i>Performance Evaluation of ICS:</i></p> <p><i>Upon verification with Mr Emmanuel Alvero, Computer Programmer, EDP Division, through eMAIL</i></p> <p><i>1. Do they deliver on time per milestone or schedule of requirements? Yes</i></p> <p><i>2. Does ICS resolve issues/problems immediately regarding their products/services? Yes</i></p> <p><i>3. Are all their support team members technically skilled? and can resolve problems without any delay on the product's performance? Yes</i></p>

	<p>4. Overall, how do you rate the performance of ICS and the experience dealing with them. Are you a satisfied client of ICS as an IT Hardware & Software supplier/provider (from 1 to 10, 10 being the highest rate)? and Why? - 9 because of their technical support team, all are technically skilled.</p>
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III. Compliance to Technical Requirements

Based on submitted Brochures, Certification of Accreditations, Warranty Forms and verification made by TWG, the Eligible Bidder-Integrated Computer System Inc. is compliant with all the required technical specifications of this project.

A detailed presentation on the Technical Compliance with all the description of the specifications is hereto attached as “**Annex A**”.

IV. Financial Requirement Compliance.

The eligible bidder, **Integrated Computer Systems, Inc.** has complied with the required financial requirements and based on our verification of their **Audited Financial Statements for 2019** stamped received by the Bureau of Internal Revenue (BIR) on 30 June 2020, the following result of computations shows that **Integrated Computer Systems, Inc.** is financially liquid to sustain the operating cash flow requirement of the project.

COMPUTATIONS	Integrated Computer Systems, Inc. <i>(in operation since 1978)</i>
<p>NET FINANCIAL CONTRACTING CAPACITY (NFCC)</p> <p>Formula:</p> <p><i>NFCC = K (current asset – current liabilities) X 15 minus value of all outstanding works under ongoing contracts including awarded contracts yet to be started</i></p>	<p>NFCC (as computed)</p> <p>Current Asset- Current Liabilities x 15 (multiplier) - List of All On-going project</p> <p>(1,261,853,331.00-418,097,007.00 x15- 652,380,149.82)</p> <p>Php 12,003,964,710.18</p>

<p style="text-align: center;">LIQUIDITY RATIO</p> <p style="text-align: center;">Formula: <i>Current Ratio = Current Assets ÷ Current Liabilities</i></p> <p>A current ratio that is better than 1 to 1 is considered good. The higher the ratio, the better the financial position of the company.</p>	<p style="text-align: right;">Php1,261,853,331.00 ÷ Php 418,097,007.00</p> <p style="text-align: center;">Current Ratio</p> <p style="text-align: center;">3.02 to 1</p>
<p style="text-align: center;">Statement of Comprehensive Income/Loss</p> <p style="text-align: center;">Formula: <i>Income Less Expenses</i></p>	<p style="text-align: right;">Php558,323,255.00 – Php452,184,144.00</p> <p style="text-align: center;">Net Income</p> <p style="text-align: center;">Php 106,139,111.00</p>

V. Other Requirements and Photo Documentation of conducted post qualification:

Latest Income and Business Tax Returns for the **last six (6) months preceding the date of the bid submission.** was also submitted by **Integrated Computer Systems, Inc.**

- Monthly Value-Added Tax Declaration (Form 2550-M);
- Quarterly Value-Added Tax Return (Form 2550-Q); and
- Quarterly Income Tax Return (Form 1702Q).

Integrated Computer Systems, Inc. is not “blacklisted ” as verified in the list of “Blacklisted Entities” as of March 27, 2021 at GPPB’s website, the list is hereto attached as “**Annex B**”.

Integrated Computer Systems, Inc. also submitted the following Certifications issued by Distributors/Suppliers:

- **Certification** issued by Lenovo Singapore Pte. Ltd. dated 05 March 2021 signed by Mr. Edward T. Hizon the Lenovo (Singapore) Philippine Representative. It certifies that Integrated Computer Systems, Inc. (ICSI) is an authorized Reseller of Lenovo (Singapore) Pte. Ltd.
- **Manufacturer’s Authorization Form** issued by Lenovo Singapore Pte. Ltd. dated 05 March 2021 signed by Mr. Edward T. Hizon the Lenovo (Singapore) Philippine Representative. It extends full guarantee and warranty as per standard warranty clause for the goods offered by Lenovo (Singapore) Pte. Ltd.
- **Certification of After Sales Warranty Support** issued by Lenovo Singapore Pte. Ltd. dated 05 March 2021 signed by Mr. Edward T. Hizon the Lenovo (Singapore) Philippine Representative. It certifies providing Warranty on Parts, Labor and On Site Service with Premier Support Service.

- **Certificate of Reseller** valid until 30th of December 2021 signed by Mr. Tony Kang the Business Vice President of Schneider Electric IT Philippines. It certifies that Integrated Computer Systems, Inc. is authorized to sell APC Products.
- **Certificate of Resellership** issued by EPSON Philippines Corporation dated 05 March 2021 signed by Mr. Christopher L. Sanchez the Head of the Sales Division. It certifies that Integrated Computer Systems, Inc. is authorized to sell EPSON Corporate and Consumer Products directly to end-users.
- **Certification as HP Platinum Partner** issued by HP PPS Philippines Inc. dated 02 October 2020 signed by Mr. Franco MArtell S. Flamenco the Sales Manager of HP PPS Phils. Inc.
- **Certification of Dealership (for Adobe)** issued by VSTECS Phils., Inc. valid from 09 March 2021 to 31 October 2021 signed by Ms Princess Chua the COO and EVP of VST ECS Phils., Inc.
- **Certification of Dealership (for Autodesk)** issued by VSTECS Phils., Inc. valid from 01 January 2021 to 31 December 2021 signed by Ms Princess Chua the COO and EVP of VST ECS Phils., Inc.

The copy of these certifications are attached as “**Annex C**”.

Photo documentation of post-qualification conducted is also attached in this Report as “**Annex D**”.

VI. Findings and Recommendation

Integrated Computer Systems, Inc. has complied with and is responsive with all our Legal, Technical, Financial and Post-Qualification requirements. Thus, we, the TWG, recommend the approval of the following:

1. To declare **Integrated Computer Systems, Inc.** as the Lowest Calculated and Responsive Bid for the Procurement of BCDA IT Equipment and Software 2021 for Lot A and B; and,
2. To award the contract to **Integrated Computer Systems, Inc.** for the **Procurement of BCDA IT Equipment and Software 2021 for Lot A and B** in the amount of **Seven Million Five Hundred Fifty-Six Thousand One Hundred Thirty-Six Pesos Only (Php 7,556,136.00)** and **One Million One Hundred Forty-Four Thousand Nine Hundred Forty-Five Pesos Only (Php 1,144,945.00)** inclusive of all applicable taxes, charges, duties and fees respectively.

We submit the above cited information and evaluation to the Committee for consideration.

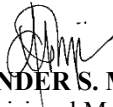
The Technical Working Group (TWG)



ELMER C. ELIZAGA
Member



VICENTA M. NATIVIDAD
Member



ALEXANDER S. MIJARES
Provisional Member


Mar 28, 2021

MA. LUISA M. RODRIGUEZ
Provisional Member



ALMIRA S. CLARIANES
Head, TWG

Detailed Presentation of the Compliance to Technical Specifications

PROCUREMENT OF BCDA IT EQUIPMENT AND SOFTWARE 2021				
TECHNICAL SPECIFICATIONS COMPLIANCE FORM				
LOT NO.	ITEMS	SPECIFICATIONS	COMPLIANCE	
Lot A	60 units	<u>Windows Notebook 13"</u>	Compliant	Non-compliant
		<i>System Specifications:</i>		
		• Form Factor: Laptop	Compliant	
		• Processor: Intel Core i7 10th Generation or higher	Compliant	
		• Display: 13.3 inch FHD (1920x1080) Anti-glare	Compliant	
		• Memory: 16GB DDR4 2666 SDRAM	Compliant	
		• Storage: 1TB SSD	Compliant	
		• Ports: 3.1 USB, USB-C, VGA, HDMI, RJ45, Audio jack; (separate adaptors/connectors accepted)	Compliant	
		• Battery: Li-Polymer or Li-Ion	Compliant	
		• Camera: 720p HD Webcam with Mic	Compliant	
		• Wireless: WLAN 2x2AX + Bluetooth or higher	Compliant	
		• OS: Genuine Microsoft Windows 10 Pro 64 bit	Compliant	
		<i>Others:</i>	Compliant	
		• Wireless Optical Mouse (same brand)	Compliant	
		• Headset or earphone (same brand)	Compliant	
		• Fingerprint Reader	Compliant	
		• With Carrying Case (Backpack type)	Compliant	
		• AC Adapter - US	Compliant	
		• Must have Energy Star 6.1 or higher; or Environment EPEAT Gold or RoHS compliant	Compliant	
		<i>Warranty:</i>	Compliant	
• Warranty: 3 years Parts and Labor	Compliant			
• For Laptop Battery, Wireless Optical Mouse, Headset or Earphone: 1 year	Compliant			
43 units		<u>Windows Notebook 15"</u>	Compliant	
		<i>System Specifications:</i>	Compliant	
		• Form Factor: Laptop	Compliant	
		• Processor: Intel Core i7 10th Generation or higher	Compliant	
		• Display: 15 or 15.6 inch FHD (1920x1080) Anti-glare	Compliant	
		• Memory: 16GB DDR4 2666 SDRAM	Compliant	
		• Storage: 1TB SSD	Compliant	
		• Ports: 3.1 USB, USB-C, VGA, HDMI, RJ45, Audio jack (separate adaptors/connectors accepted)	Compliant	
		• Graphics: 2GB Graphics memory	Compliant	

		• Battery: Li-Polymer or Li-Ion Battery	Compliant	
		• Camera: HD 720P Camera with Microphone	Compliant	
		• Wireless: WLAN 2x2AX + Bluetooth	Compliant	
		• OS: Genuine Microsoft Windows 10 Pro 64 bit	Compliant	
		<i>Others:</i>	Compliant	
		• Wireless Optical Mouse (same brand)	Compliant	
		• Headset or earphone (same brand)	Compliant	
		• Fingerprint Reader	Compliant	
		• With Carrying Case (Backpack type)	Compliant	
		• AC Adapter - US	Compliant	
		• Must have Energy Star 6.1 or higher; or Environment EPEAT Gold or RoHS compliant	Compliant	
		<i>Warranty:</i>	Compliant	
		• Warranty: 3 years Parts and Labor	Compliant	
		• For Laptop Battery, Wireless Optical Mouse, Headset or Earphone: 1 year	Compliant	
	4 units	<u>Workstation Laptop</u>	Compliant	
		<i>System Specifications:</i>	Compliant	
		• Form Factor: Workstation	Compliant	
		• Processor: Intel Xeon or Core i7 Processor 10th Gen or higher	Compliant	
		• Memory: 32 GB DDR4 2666 MHz Memory	Compliant	
		• Storage: 1 TB NVMe PCIe SSD	Compliant	
		• Graphics: 4 GB	Compliant	
		• Display: 15.6" UHD (3840 x 2160)	Compliant	
		• LAN: 10/100/1000, Integrated Gigabit Ethernet	Compliant	
		• Ports: Two USB 3.1 Gen 1, USB 3.1 Type-C Gen 1, USB 3.1 Type-C Gen 2 / Thunderbolt 3, HDMI 2.0, Ethernet (RJ-45), nano-SIM card slot, Audio jack, (external adaptor/converter accepted)	Compliant	
		• Wireless: Intel Wireless 2x2AX + Bluetooth	Compliant	
		• Camera: HD 720P Camera with Microphone	Compliant	
		• OS: Genuine Microsoft Windows 10 Pro 64 bit	Compliant	
		• Battery: Li-Polymer or Li-Ion Battery	Compliant	
		<i>Others:</i>	Compliant	
		• Wireless Optical Mouse (same Brand)	Compliant	
		• Fingerprint Reader, Backlit Keyboard	Compliant	
		• Headset or earphone (same brand)	Compliant	
		• AC Adapter -US	Compliant	
		• Carrying Case: Backpack type	Compliant	
		• Must have Energy Star 6.1 or higher; or Environment EPEAT Gold or RoHS compliant	Compliant	
		<i>Warranty:</i>	Compliant	
		• Warranty: 3 years parts and labor and onsite (3/3/3)	Compliant	
		• For Laptop Battery, Wireless Optical Mouse, Headset or Earphone: 1 year	Compliant	

	3 units	<u>PC Workstation</u>	Compliant	
		<i>System Specifications:</i>	Compliant	
		• Form Factor: Tower Workstation	Compliant	
		• Processor: Intel Xeon CPU W-Series or higher	Compliant	
		• Memory: 32GB Memory DDR4 Non-ECC or ECC	Compliant	
		• Storage: 1 TB SSD	Compliant	
		• Graphics: 4 GB	Compliant	
		• LAN: 10/100/1000, Integrated Gigabit Ethernet	Compliant	
		• Ports: USB 2.0/3.1, Audio Jack/s, Display (separate adaptors/connectors accepted)	Compliant	
		• Wireless: Intel Wireless 2x2AX + BT	Compliant	
		• Display: 23" Monitor HDMI	Compliant	
		• OS: Genuine Microsoft Windows 10 Pro 64 bit	Compliant	
		<i>Others:</i>		
		• Integrated Intel SATA Controller	Compliant	
		• Keyboard and Optical Mouse (same brand)	Compliant	
		• Optical Drive	Compliant	
		• Integrated Intel SATA Controller	Compliant	
		• 650 VA UPS or higher	Compliant	
		• Must have Environment EPEAT Silver or Energy Star 7 Qualified or higher; or RoHS compliant	Compliant	
		<i>Warranty:</i>	Compliant	
		• 3 years parts and labor and onsite (3/3/3)	Compliant	
		• For the UPS: 2 years, battery: 1 year	Compliant	
		• For Laptop Battery, Wireless Optical Mouse, Headset or Earphone: 1 year	Compliant	
	1 unit	<u>Projector</u>	Compliant	
		• Maximum Resolution: 1280 x 800 (WXGA)	Compliant	
		• Brightness: White Light Output: (Normal/Eco) 4,200lm/2,400lm	Compliant	
		Colour Light Output: 4,200lm	Compliant	
		• Contrast Ratio: 15,000:1	Compliant	
		• Screen Size (Projected Distance): Standard size: 60" screen (1.79 - 2.92m)	Compliant	
		Zoom: Wide: 29" - 280" (0.85 - 8.45m)	Compliant	
		Zoom: Tele: 29" - 280" (1.40 - 13.71m)	Compliant	
		• Zoom Ratio: 1 - 1.6	Compliant	
		• Throw Ratio: 1.38 - 2.24 (Wide - Tele)	Compliant	
		• Input interface: Analog input: D-Sub 15 pin; 1(Blue) Composite; RCA x 1	Compliant	
		Digital: HDMI x 1, Audio: Stereo Mini Jack: 1, USB x 2	Compliant	
		Network: Wired; Rj45 x 1 (10/100 Mbps), Wireless	Compliant	
		• Sound Output: Monaural: 16W X 1	Compliant	
		• Warranty: Two (2) years on Main parts	Compliant	
		One (1) Year warranty on bulb or 1000 hours	Compliant	

	• Complete with VGA and HDMI cables, manuals and documentations	Compliant	
	• With Soft Carry Case	Compliant	
	• RoHS-Compliant	Compliant	
	• Warranty: One (1) year parts and labor	Compliant	
2 units	<u>Inkjet Printer</u>	Compliant	
	• Function: Print, scan, copy	Compliant	
	• Print speed: Black: Up to 32 ppm (draft) 25 ppm (ISO); Color: Up to 22 ppm (draft) 12ppm (ISO)	Compliant	
	• Print quality: Black: Up to 1200 x 1200 optimized dpi; Color: Up to 4800 X 1200 dpi	Compliant	
	• Print sizes: US Legal, US Letter, A3, A4, A5, B5, Envelopes C4, C5, #10, DL, Custom size	Compliant	
	• Scan speed: Black: Up to 26 ppm (200dpi); Color: Up to 9 ppm (200dpi)	Compliant	
	• Scan resolution: upto 1200 dpi	Compliant	
	• Copy speed: Black: Up to 23 ppm; Color: Up to 10 ppm	Compliant	
	• Copy resolution: Up to 600 dpi	Compliant	
	• Display: Color LCD Touch Screen	Compliant	
	• Connectivity: USB 2.0; Ethernet 10/100Base-TX (RJ45); Wireless 802.11b/g/n	Compliant	
	• Paper Handling: 250-sheet input tray; 125-sheet output tray	Compliant	
	• Duplex: Automatic (standard)	Compliant	
	• Mobile printing capability	Compliant	
	• EPEAT and/or Energy Star 7 Compliant	Compliant	
	• Warranty: One (1) year parts and labor	Compliant	
2 units	<u>Portable Printer</u>	Compliant	
	• Functions: Print, scan, copy	Compliant	
	• Print Speed: Black: Up to 20ppm (draft) 10ppm (ISO); Color: Up to 10ppm (draft) 7ppm (ISO)	Compliant	
	• Print Quality: Up to 1200 x 1200 dpi (black); Up to 4800 x 1200 optimized dpi (color)	Compliant	
	• Print sizes: US Letter, US Legal, A4, A5, A6, B5, Envelopes, Custom size	Compliant	
	• Media types: Plain paper, Photo Inkjet papers, Matte Inkjet papers, Glossy Inkjet papers	Compliant	
	• Paper handling: Input tray, up to 50 sheets	Compliant	
	• Conectivity: USB, Bluetooth, Wireless	Compliant	
	• Duty cycle (monthly, A4): Up to 500 pages	Compliant	
	• Scan/Copy resolution: Up to 600 dpi	Compliant	
	• Mobile printing capability	Compliant	
	• Energy Star Qualified or RoHS compliant	Compliant	
	• Warranty: One (1) year parts and labor	Compliant	
		Compliant	

LOT B	8 lics.	<u>AutoCAD (Additional license)</u>		Compliant
		<i>Features:</i>		Compliant
		• Can obtain feature lines from a surface or relative to surface,		Compliant
		• Can create dynamic offset profiles using a default cross slope,		Compliant
		• Can create new dynamically linked alignment and profile,		Compliant
		• Can resize pipes and reset inverts, and compute the energy and hydraulic grade lines according to HEC-22 2009 standards,		Compliant
		• Can create plan/plan and profile/profile sheets,		Compliant
		• Can add custom data to object labels by using property sets,		Compliant
		• Can create points, lines, curves representing traverse legs and sideshots using COGO input and editing tools		Compliant
		• Can resolve corridor bowties in daylighting conditions.		Compliant
		• With tools for corridor modelling		Compliant
		• Can easily extract multiple feature lines		Compliant
		• Can streamline the layout of rail tracks,		Compliant
		• Can use and display point cloud data,		Compliant
		• Can create TIN surfaces from point cloud data		Compliant
		• With tools to create dynamic surfaces,		Compliant
		• With terrain models for grading,		Compliant
		• With automated parcel design tools,		Compliant
		• With tools for sanitary and storm drainage systems		Compliant
		• With tools to help better plan, visualize, and model geotechnical data		Compliant
		<i>Technical Support:</i>		Compliant
		• Site visit by a qualified /certified application engineer when needed,		Compliant
		• Quarterly site visit for maintenance.		Compliant
		<i>Subscription:</i>		Compliant
		• One (1) year subscription		Compliant
				Compliant
	2 lics.	<u>3DS Max (Additional)</u>		Compliant
		<i>Features:</i>		Compliant
		• Create and animate geometry in several intuitive ways with new and enhanced spline tools.		Compliant
		• Create OSL maps in the material editor from simple math nodes to procedural textures.		Compliant
		• Morph visible seams by simplifying the process of blending projected texture maps.		Compliant
		• Leverage vertex, edge, and face information to procedurally modify your models.		Compliant
		• Create best-in-class procedural modeling details that handles some of the most difficult tasks with ease.		Compliant
		• Manipulate hair and fur directly in viewports with selection and styling tools, such as tools for cutting and brushing.		Compliant
		• Create parametric Boolean operations on two or more splines with the familiar UI from 3D Booleans.		Compliant

	<ul style="list-style-type: none"> Efficiently create parametric and organic objects with polygon, subdivision surface, and spline-based modeling features. 	Compliant	
	<ul style="list-style-type: none"> Create realistic liquid behaviors directly in 3ds Max 	Compliant	
	<ul style="list-style-type: none"> Manipulate animations directly in the viewport and get direct feedback when making adjustments in your scene. 	Compliant	
	<ul style="list-style-type: none"> Use keyframe and procedural animation tools. View and edit animation trajectories directly in the viewport. 	Compliant	
	<ul style="list-style-type: none"> Create sophisticated particle effects such as water, fire, spray, and snow. 	Compliant	
	<ul style="list-style-type: none"> Animate simulation data in CFD, CSV, or OpenVDB formats. 	Compliant	
	<i>Technical Support:</i>	Compliant	
	<ul style="list-style-type: none"> Site visit by a qualified /certified application engineer when needed, 	Compliant	
	<ul style="list-style-type: none"> Quarterly site visit for maintenance. 	Compliant	
	<i>Subscription:</i>	Compliant	
	<ul style="list-style-type: none"> One (1) year subscription 	Compliant	
4 lic.	<u>Adobe Creative Cloud (Additional)</u>	Compliant	
	Applications:	Compliant	
	<ul style="list-style-type: none"> For Teams - All apps: One desktop app, services and business features 	Compliant	
	<ul style="list-style-type: none"> Image editing and compositing. 	Compliant	
	<ul style="list-style-type: none"> Vector graphics and illustration. 	Compliant	
	<ul style="list-style-type: none"> Page design, layout and publishing. 	Compliant	
	<ul style="list-style-type: none"> Create, edit, and sign PDF documents and forms. 	Compliant	
	<ul style="list-style-type: none"> Websites, app design, and coding. 	Compliant	
	<ul style="list-style-type: none"> Rich interactive content across varied platform devices. 	Compliant	
	<ul style="list-style-type: none"> Video production and editing. 	Compliant	
	<ul style="list-style-type: none"> Cinematic visual effects and motion graphics. 	Compliant	
	<ul style="list-style-type: none"> Audio for broadcast, video, and film 	Compliant	
	<ul style="list-style-type: none"> File sync and share: 100 GB per user 	Compliant	
	<ul style="list-style-type: none"> Desktop and mobile apps 	Compliant	
	Subscription:	Compliant	
	<ul style="list-style-type: none"> One (1) year subscription 	Compliant	
	<ul style="list-style-type: none"> Commercially available with local support 	Compliant	
1 lic.	<u>Adobe Photoshop (Additional)</u>	Compliant	
	<ul style="list-style-type: none"> With On-Screen controls 	Compliant	
	<ul style="list-style-type: none"> Can import multiple page PDFs. 	Compliant	
	<ul style="list-style-type: none"> Can merge data using CSV files. 	Compliant	
	<ul style="list-style-type: none"> Properties panel. With access to all of the controls in one place. 	Compliant	
	<ul style="list-style-type: none"> Puppet Warp. Transform vector graphics while maintaining a natural look. 	Compliant	
	<ul style="list-style-type: none"> Creates up to 1,000 artboards on a single canvas. 	Compliant	
	<ul style="list-style-type: none"> Stylistic sets: With predefined glyph alternates to an entire block of text. 	Compliant	

	• Easier artboard organization.	Compliant	
	• SVG color fonts.	Compliant	
	• Variable fonts.	Compliant	
	• MacBook Pro Touch Bar support.	Compliant	
	• Text management in Creative Cloud Libraries	Compliant	
	• Easier image cropping.	Compliant	
	• Faster document creation.	Compliant	
	• With Color Theme panel.	Compliant	
	• Faster document creation.	Compliant	
	<i>Subscription:</i>	Compliant	
	• One (1) year subscription	Compliant	
	• Commercially available with local support	Compliant	

Certification issued by Distributors and Suppliers

Certification issued by Lenovo Singapore Pte. Ltd.

Lenovo

Lenovo Singapore Pte. Ltd.
Philippines Representative Office
10th Floor 11th Corporate Center
11th Ave. cor. Triangle Drive
Bonifacio Global City, Taguig City 1634
BIR TIN No. : 238 - 604 - 282 - 000

March 5, 2021

Mr. Arrey A. Perez

Chairperson of the
Bids and Award
Committee for
Goods

Bases Conversion
Development
Authority

BCDA Corporate
Center, 2nd Floor
Bonifacio
Technology Center,
31st St., Corner 2nd
Ave. Bonifacio
Global City, Taguig
City

Certification

Dear Mr. Perez,

This is to certify that Integrated Computer Systems Inc. with business address at 3rd Flr Limketkai Bldg., Ortigas Ave., Greenhills, San Juan is an authorized Reseller of Lenovo (Singapore) Pte. Ltd. – Philippines Representative Office.

Integrated Computer Systems Inc. is authorized to market and support ThinkPad, ThinkCentre, ThinkStation and ThinkVision. Furthermore, Integrated Computer Systems Inc. is also an Authorized Service Center of Lenovo who can perform warranty and support services for ThinkPad and ThinkCentre.

Sincerely,

Lenovo (Singapore) Pte Ltd.
Philippine Representative Office
By:


Edward T. Hizon

Edward T. Hizon
Lead – SMB Segment
T (632) 8558 – 5701
E ehizon@lenovo.com

CERTIFIED TRUE COPY
AUTHORIZED REPRESENTATIVE

Manufacturer's Authorization Form issued by Lenovo Singapore Pte. Ltd.

	<p>Lenovo Singapore Pte. Ltd. Philippines Representative Office 10th Floor 11th Corporate Center 11th Ave. cor. Triangle Drive Bonifacio Global City, Taguig City 1634 BIR TIN No. : 238 – 604 – 282 – 000</p>
March 5, 2021	Manufacturer's Authorization Form
Mr. Arrey A. Perez Chairperson of the Bids and Award Committee for Goods	WHEREAS, Lenovo (Singapore) Pte. Ltd. who are established and reputable manufacturers of Lenovo ThinkPad L13 having production facilities and office at Lenovo International Information Products (Shenzhen) Co. Ltd. (LIIPC) in China do hereby authorize Integrated Computer Systems Inc. with business address at 3rd Fir. Limketkai Bldg., Ortigas Ave., Greenhills, San Juan City to submit a bid, and subsequently negotiate and sign the contract with you against Project Name: Procurement of BCDA IT Equipment and Software for 2021.
Bases Conversion Development Authority	We hereby extend our full guarantee and warranty as per standard warranty clause for our goods offered by the above firm against this project.
BCDA Corporate Center, 2nd Floor Bonifacio Technology Center, 31st St., Corner 2nd Ave. Bonifacio Global City, Taguig City	Sincerely, Lenovo (Singapore) Pte Ltd. Philippine Representative Office By:  Edward T. Hizon
Edward T. Hizon Lead – SMB Segment T (632) 8558 – 5701 E ehizon@lenovo.com	



Certification of After Sales Warranty Support issued by Lenovo Singapore Pte. Ltd.

Lenovo Singapore Pte. Ltd.
Philippines Representative Office
10th Floor 11th Corporate Center
11th Ave. cor. Triangle Drive
Bonifacio Global City, Taguig City 1634
BIR TIN No. : 238 – 604 – 282 – 000

March 5, 2021

Certification of Aftersales Warranty Support

Mr. Arrey A. Perez

Dear Mr. Perez,

Chairperson of the
Bids and Award
Committee for
Goods

Bases Conversion
Development
Authority

BCDA Corporate
Center, 2nd Floor
Bonifacio
Technology Center,
31st St., Corner 2nd
Ave. Bonifacio
Global City, Taguig
City

This is to certify that Lenovo (Singapore) Pte. Ltd. will extend its full support to Integrated Computer Systems Inc. with business address at 3/F Limketkai Bldg, Ortigas Ave., Greenhills, San Juan, Metro Manila bidding for the supply and Delivery of Lenovo ThinkPad L13 for Bases Conversion Development Authority by providing Three (3) Years Warranty on Parts, Three (3) Years Warranty on Labor and Three (3) Years NBD On Site Service with Premier Support Service for the product offered for the Project Name: Procurement of BCDA IT Equipment and Software for 2021.

Sincerely,

Lenovo (Singapore) Pte Ltd.
Philippine Representative Office
By:


Edward T. Hizon

Edward T. Hizon
Lead – SMB Segment
T (632) 8558 – 5701
E ehizon@lenovo.com



Certificate of Reseller issued by Schneider Electric IT Philippines

CERTIFICATE OF RESELLER

This is to certify that our Premier Partner INTEGRATED COMPUTER SYSTEMS, INC. with business address 3/F Limketkai Building, Ortigas Ave., Greenhills, San Juan City, 1502 Philippines. is an authorized reseller of Schneider Electric IT Philippines, Inc. They are authorized to sell APC products.

This certification is being issued for whatever legal purpose it may serve, valid until the 30th of December 2021.



Tony Kang
Business Vice President
Secure Power
Schneider Electric IT Philippines, Inc.

8 Floor, World Plaza,
5th Ave., Crescent Park West
Fort Bonifacio Global City,
Taguig, Philippines
Phone: +632 8768999
Fax: +632 8768961



Schneider Electric

CERTIFIED TRUE COPY

AUTHORIZED REPRESENTATIVE

Certificate of Resellership issued by EPSON Philippines Corporation



CERTIFICATE OF RESELLERSHIP

Certification No.: FY20-03-008

To: Mr. Arrey A. Perez
Chairperson of the Bids and Award Committee for Goods
Bases Conversion Development Authority
BCDA Corporate Center, 2nd Floor Bonifacio Technology Center, 31st
St., Corner 2nd Ave. Bonifacio Global City, Taguig City


Project: "Procurement of BCDA IT Equipment and Software for 2021"

This is to certify that Integrated Computer Systems, Inc., with its registered business address at 3/F Limketkai Bldg, Ortigas Ave., Greenhills, San Juan, Metro Manila, 1502 is an Epson Corporate Partner of Epson Philippines Corporation.

Integrated Computer Systems, Inc. is therefore authorized to sell Epson Corporate and Consumer Products directly to end-users for the period from March 5, 2021 to March 31, 2021.

Issued this 5th of March 2021.

For and on behalf of
EPSON PHILIPPINES CORPORATION


Date: 2021.03.05
15:08:57
+08'00'
Cristopher L. Sanchez
Head: Sales Division


Ryan Armando
Miguel C. Dela
Rosa
2021.03.05
13:55:00
+08'00'

EPSON PHILIPPINES CORPORATION

HEAD OFFICE 8th floor Anson's Centre, 23 ADB Avenue, Ortigas Center Pasig City 1605 PHILIPPINES
TEL (+632) 8706-2609 FAX (+632) 8708-2685
CEBU OFFICE 4th floor NIC 2 Building, Capitol Square, N, Escario Street, Cebu City 6000
TEL (+6332) 262-2557 FAX (+6332) 260-4689
Davao OFFICE DR, 1-5 Ground Floor, Gims Building, Anglongto Road corner Licenside Subd., Davao City
TEL (+6382) 227-3049 FAX (+6382) 221-2214
www.epson.com.ph



Certification as HP Platinum Partner issued by HP PPS Philippines Inc.

HP PPS Philippines Inc.
37/F Robinsons Summit Center,
6783 Ayala Avenue
Makati City 1226
Philippines
www.hp.com/ph



October 2, 2020

Subject: CERTIFICATION as HP PLATINUM PARTNER (Authorized Reseller/Supplier)

Integrated Computer Systems, Inc.
3F Limketkai Bldg., Ortigas Ave.,
Greenhills, San Juan City 1502
Tel. No.: +632.727.3801 loc. 1411

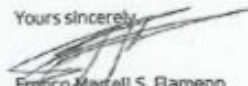
Coverage:
Authorized to sell and support the following products:

HP Imaging and Printing Products

Certificate validity:
November 1, 2020 to October 31, 2021

Should there be a need for further clarification, please call me at your most convenient time.

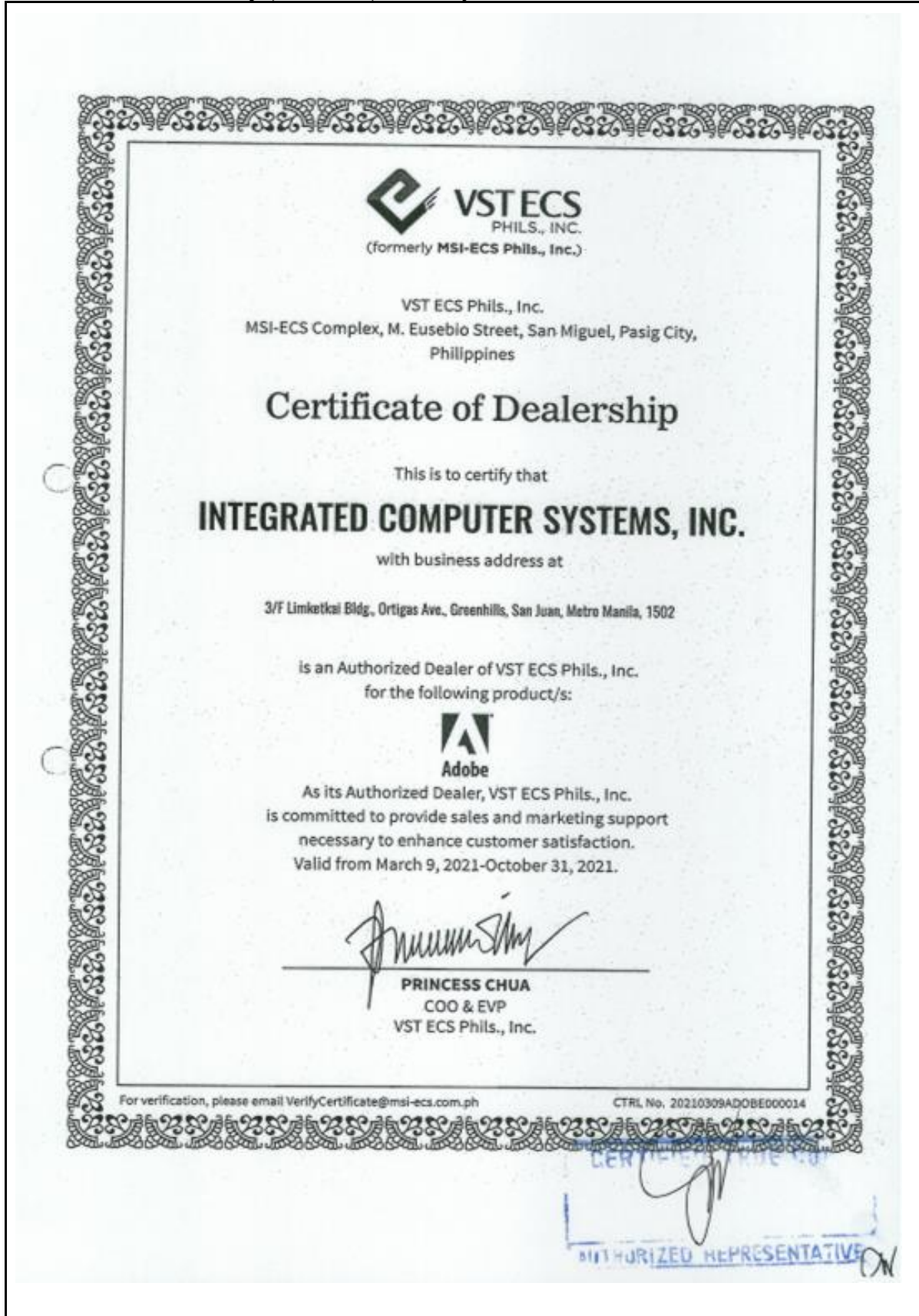
Yours sincerely,


Francisco Martell S. Rameno
Channel Sales Manager
HP PPS Philippines Inc.

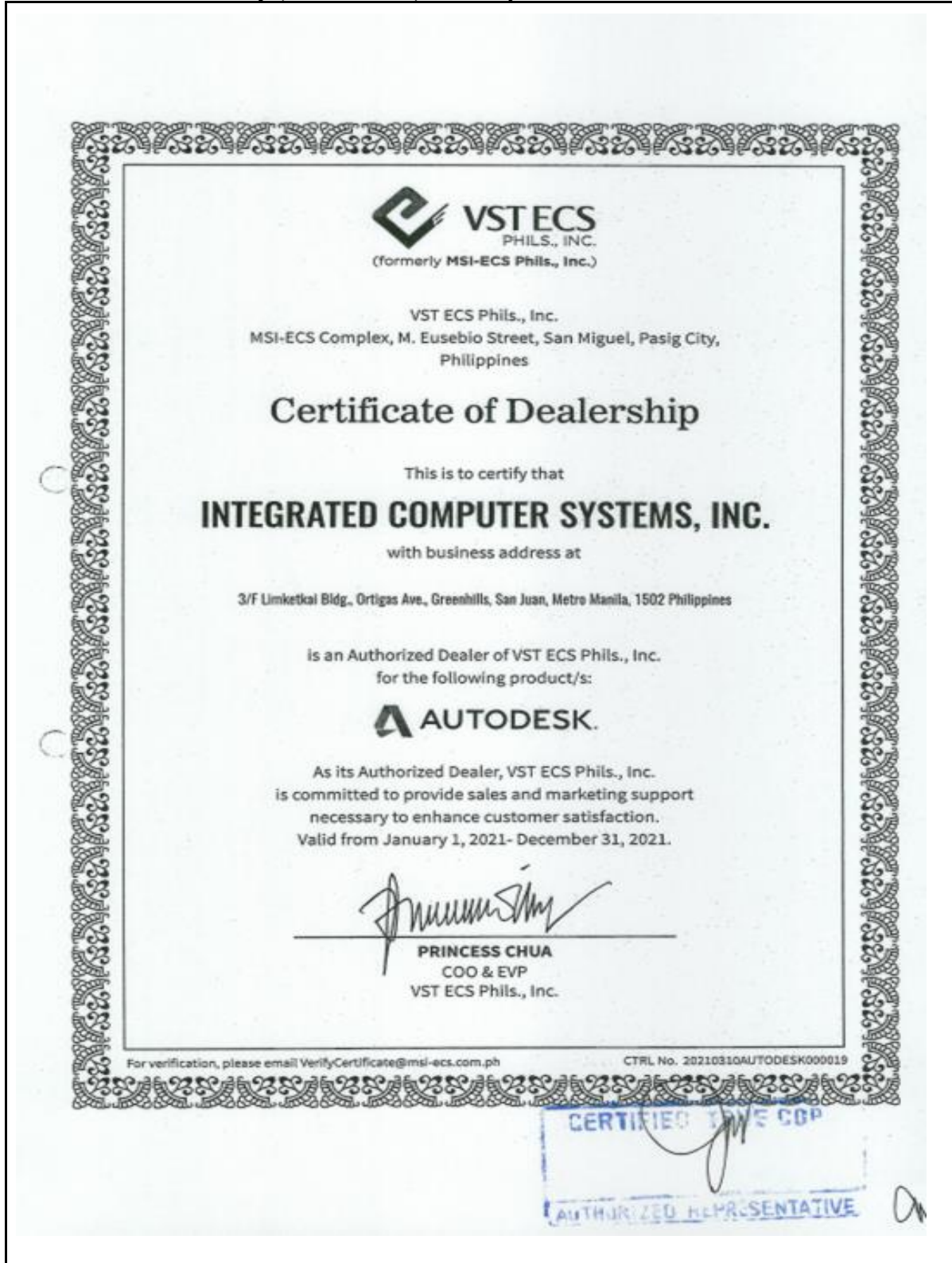
HP Confidential



Certification of Dealership (for Adobe) issued by VSTECS Phils., Inc.



Certification of Dealership (for Autodesk) issued by VST ECS Phils., Inc.



PICTURES OF POST QUALIFICATION
Integrated Computer Systems, Inc.

Permits and Licenses

CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

INTEGRATED COMPUTER SYSTEMS, INC.
3F LIMKETKAI BUILDING, ORTIGAS AVENUE, GREENHILLS
San Juan City, Metro Manila, NCR - Philippines

is registered in the Philippine Government Electronic Procurement System (PhilGeps) on 14-Dec-2000 pursuant to Section 8.5 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that INTEGRATED COMPUTER SYSTEMS, INC. has submitted the required eligibility documents in the PhilGeps Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof. The Procuring Entity reserves the right to verify, validate and ascertain the authenticity, completeness and truthfulness of all the submitted documents during the pre-qualification process.

This Certificate is valid until 23-Apr-2021.

Issued this 23rd day of April 2020.

This is an e-system generated certificate. Signature is required.

Documentary Stamp Tax (Phil) P10.00

Certificate Reference No: 2000128339321755
Amended Date as of February 2, 2021 2:41 PM

CERTIFIED TRUE COPY
AUTHORIZED REPRESENTATIVE

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
LARGE TAXPAYERS COLLECTION ENFORCEMENT DIVISION
Rm. 206, 2/F, LTCCD, 8th National Office Bldg., 8th Flr., Diliman, Quezon City

TCC NO. LTR-126-10-30-0338-2020

TAX CLEARANCE CERTIFICATE
(Pursuant to Executive Order No. 398)

INTEGRATED COMPUTER SYSTEMS, INC.
Name of Taxpayer

3/F R.M. 303 LIMKETKAI BUILDING ORTIGAS AVE. GREENHILLS
SAN JUAN CITY METRO MANILA 1502
Address

000-055-626-000
Taxpayer Identification Number

This is to certify that the above mentioned taxpayer is eligible for issuance of this Tax Clearance Certificate having satisfied all the criteria set forth by the BIR as of the date of this certification pursuant to Revenue Regulations No. 8-2010, as amended.

Tax liabilities recorded after the aforesaid date or outside the jurisdiction of this Office are not covered by this tax clearance.

Issued this 30th day of October 2020.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL OCTOBER 31, 2021 ONLY OR UNTIL REVOKED, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100.00 WAS PAID ON OCTOBER 22, 2020 UNDER RPP NUMBER TRANSACTION NO. 0022622. ANY ENVOIUE MADE ON THIS TAX CLEARANCE CERTIFICATE SHALL RENDER IT NULL AND VOID.

NOT VALID WITHOUT SIGNATURE

AMELIA C. RIVERA
Division Chief
LT-Collection Enforcement Division

WARNING: Counterfeiting is punishable by law. For authenticity, please visit our website www.bir.gov.ph/online-portal-tax-clearance. Tax Clearance Certificate (for bidding purposes) not listed/posted herein will be deemed to have originated from an illegal source.

CERTIFIED TRUE COPY
AUTHORIZED REPRESENTATIVE

S.E.C. Form No. 16

Republic of the Philippines
SECURITIES AND EXCHANGE COMMISSION
Philinvestor Bldg., Ortigas Avenue
Pasig, Metro-Manila

Reg. No. 77937

CERTIFICATE OF FILING OF AMENDED ARTICLES OF INCORPORATION

KNOW ALL PERSONS BY THESE PRESENTS:

This is to certify that the amended articles of incorporation of the

INTEGRATED COMPUTER SYSTEMS, INC.
[Amending Article III thereof.]

copy annexed, adopted on December 09, 2010 by majority vote of the Board of Directors and by the vote of the stockholders owning or representing two-thirds of the outstanding capital stock, and certified under oath by the Corporate Secretary and a majority of the Board of Directors of the corporation was approved by the Commission on this date pursuant to the provision of Section 16 of the Corporation Code of the Philippines, Rata Fambansa Bg. 68, approved on May 1, 1980, and copies thereof are filed with the Commission.




Unless this corporation obtains or already has obtained the appropriate Secondary License from this Commission, this Certificate does not authorize it to undertake business activities requiring a Secondary License from this Commission such as but not limited to acting as broker or dealer in securities, government securities eligible dealer (GSED), investment adviser of an investment company, close-end or open-end investment company, investment house, transfer agent, commodity/financial futures exchange/broker/merchant, financing company and time shares/club shares/membership certificates issuers or selling agents thereof. Neither does this Certificate constitute as permit to undertake activities for which other government agencies require a license or permit.

IN WITNESS WHEREOF, I have set my hand and caused the seal of this Commission to be affixed to this Certificate at Mandaluyong City, Metro Manila, Philippines, this 27th day of March, Twenty Eleven.

BENITO A. CATARAN
Director
Company Registration and Monitoring Department

CERTIFIED TRUE COPY
AUTHORIZED REPRESENTATIVE

No 02746 2021

REPUBLIC OF THE PHILIPPINES
City of San Juan
 METRO MANILA


OFFICE OF THE MAYOR
BUSINESS PERMIT AND LICENSE OFFICE
PERMIT TO OPERATE
 DISPLAY IN PLAIN VIEW
(FAILURE TO DISPLAY IS PUNISHABLE BY FINE OF P1000 PER ORD. NO. 91-2013)

PERMIT NO. FMZ-2021-02136	BUSINESS PLATE NO. 2915	ISSUANCE DATE January 28, 2021	EXPIRES December 31, 2021	ISSUANCE FEE 949,853,368.05	RENEWAL FEE 1,667,369.45	Q
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TAX PAYER NAME
INTEGRATED COMPUTER SYSTEMS, INC.
 BUSINESS NAME
INTEGRATED COMPUTER SYSTEMS, INC.
 NATURE OF BUSINESS
IMPORTER-NON-ESSENTIAL
 ADDRESS
SUITE 303 LIMKETKAI BLDG., ORTIGAS AVE., BGY. GREENHILLS

* THIS PERMIT IS NON-TRANSFERABLE AND WILL BE REVOKED ANYTIME FOR VIOLATION OF ANY EXISTING ORDINANCES, RULES AND REGULATIONS, LAWS AND OTHER CONDITIONS SET HEREIN.
 * VALID ONLY AT THE BUSINESS ADDRESS INDICATED HEREIN.
 * OTHER CONDITIONS:

1 of 4 Permit(s)
 Subject to: Submission of BRGY, LC, CENRO, PSIC, PESO & Issuance of Annex Inspection & Certificate of Occupancy/Use within 30 days from the date of Issuance, non-compliance revokes this permit.




FRANCISCO JAVIER M. ZAMORA
 CITY MAYOR
 By Authority of the City Mayor

JULIUS H. AVENIDO
 SPO Chief

Date Registered: 3/20/2021
 Verified by: 20210328-16:39:19
 File No: 2021-02136

SEE REVERSE SIDE FOR FOOTNOTES

CERTIFIED TRUE COPY
 AUTHORIZED REPRESENTATIVE

No 02748 2021

REPUBLIC OF THE PHILIPPINES
City of San Juan
 METRO MANILA

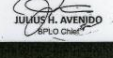
OFFICE OF THE MAYOR
BUSINESS PERMIT AND LICENSE OFFICE
PERMIT TO OPERATE
 DISPLAY IN PLAIN VIEW
(FAILURE TO DISPLAY IS PUNISHABLE BY FINE OF P1000 PER ORD. NO. 91-2013)

PERMIT NO. FMZ-2021-02136-B	BUSINESS PLATE NO. 2915	ISSUANCE DATE January 28, 2021	EXPIRES December 31, 2021	ISSUANCE FEE 362,816,796.49	RENEWAL FEE 1,000,189.89	Q
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TAX PAYER NAME
INTEGRATED COMPUTER SYSTEMS, INC.
 BUSINESS NAME
INTEGRATED COMPUTER SYSTEMS, INC.
 NATURE OF BUSINESS
RETAILER - N-2 (COMPUTER PARTS)
 ADDRESS
SUITE 303 LIMKETKAI BLDG., ORTIGAS AVE., BGY. GREENHILLS

* THIS PERMIT IS NON-TRANSFERABLE AND WILL BE REVOKED ANYTIME FOR VIOLATION OF ANY EXISTING ORDINANCES, RULES AND REGULATIONS, LAWS AND OTHER CONDITIONS SET HEREIN.
 * VALID ONLY AT THE BUSINESS ADDRESS INDICATED HEREIN.
 * OTHER CONDITIONS:

3 of 4 Permit(s)
 Subject to: Submission of BRGY, LC, CENRO, PSIC, PESO & Issuance of Annex Inspection & Certificate of Occupancy/Use within 30 days from the date of Issuance, non-compliance revokes this permit.

FRANCISCO JAVIER M. ZAMORA
 CITY MAYOR
 By Authority of the City Mayor

JULIUS H. AVENIDO
 SPO Chief

Date Registered: 3/20/2021
 Verified by: 20210328-16:39:22
 File No: 2021-02136-B

SEE REVERSE SIDE FOR FOOTNOTES

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 AUTHORIZED REPRESENTATIVE

No 02747 2021





REPUBLIC OF THE PHILIPPINES
City of San Juan
 METRO MANILA

OFFICE OF THE MAYOR
BUSINESS PERMIT AND LICENSE OFFICE
PERMIT TO OPERATE
 DISPLAY IN PLAIN VIEW
(FAILURE TO DISPLAY IS PUNISHABLE BY FINE OF P1000 PER ORD. NO. 91-2013)

PERMIT NO. FMZ-2021-02136-A	BUSINESS PLATE NO. 2915	ISSUANCE DATE January 28, 2021	EXPIRES December 31, 2021	ISSUANCE FEE 113,858,199.31	RENEWAL FEE 213,803.50	Q
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TAX PAYER NAME
INTEGRATED COMPUTER SYSTEMS, INC.
 BUSINESS NAME
INTEGRATED COMPUTER SYSTEMS, INC.
 NATURE OF BUSINESS
SERVICES - COMPUTER OR ELECTRONICS REPAIR CENTER OR SHOPS
 ADDRESS
SUITE 303 LIMKETKAI BLDG., ORTIGAS AVE., BGY. GREENHILLS

* THIS PERMIT IS NON-TRANSFERABLE AND WILL BE REVOKED ANYTIME FOR VIOLATION OF ANY EXISTING ORDINANCES, RULES AND REGULATIONS, LAWS AND OTHER CONDITIONS SET HEREIN.
 * VALID ONLY AT THE BUSINESS ADDRESS INDICATED HEREIN.
 * OTHER CONDITIONS:

2 of 4 Permit(s)
 Subject to: Submission of BRGY, LC, CENRO, PSIC, PESO & Issuance of Annex Inspection & Certificate of Occupancy/Use within 30 days from the date of Issuance, non-compliance revokes this permit.

FRANCISCO JAVIER M. ZAMORA
 CITY MAYOR
 By Authority of the City Mayor




JULIUS H. AVENIDO
 SPO Chief

Date Registered: 3/20/2021
 Verified by: 20210328-16:39:16
 File No: 2021-02136-A

SEE REVERSE SIDE FOR FOOTNOTES

CERTIFIED TRUE COPY
 AUTHORIZED REPRESENTATIVE

No 02749 2021

REPUBLIC OF THE PHILIPPINES
City of San Juan
 METRO MANILA


OFFICE OF THE MAYOR
BUSINESS PERMIT AND LICENSE OFFICE
PERMIT TO OPERATE
 DISPLAY IN PLAIN VIEW
(FAILURE TO DISPLAY IS PUNISHABLE BY FINE OF P1000 PER ORD. NO. 91-2013)

PERMIT NO. FMZ-2021-02136-C	BUSINESS PLATE NO. 2915	ISSUANCE DATE January 28, 2021	EXPIRES December 31, 2021	ISSUANCE FEE 1,576,433,289.48	RENEWAL FEE 2,760,826.88	Q
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TAX PAYER NAME
INTEGRATED COMPUTER SYSTEMS, INC.
 BUSINESS NAME
INTEGRATED COMPUTER SYSTEMS, INC.
 NATURE OF BUSINESS
WHOLESALE-N-2 (COMPUTER PARTS)
 ADDRESS
SUITE 303 LIMKETKAI BLDG., ORTIGAS AVE., BGY. GREENHILLS

* THIS PERMIT IS NON-TRANSFERABLE AND WILL BE REVOKED ANYTIME FOR VIOLATION OF ANY EXISTING ORDINANCES, RULES AND REGULATIONS, LAWS AND OTHER CONDITIONS SET HEREIN.
 * VALID ONLY AT THE BUSINESS ADDRESS INDICATED HEREIN.
 * OTHER CONDITIONS:

4 of 4 Permit(s)
 Subject to: Submission of BRGY, LC, CENRO, PSIC, PESO & Issuance of Annex Inspection & Certificate of Occupancy/Use within 30 days from the date of Issuance, non-compliance revokes this permit.

FRANCISCO JAVIER M. ZAMORA
 CITY MAYOR
 By Authority of the City Mayor

JULIUS H. AVENIDO
 SPO Chief

Date Registered: 3/20/2021
 Verified by: 20210328-16:39:27
 File No: 2021-02136-C

SEE REVERSE SIDE FOR FOOTNOTES

CERTIFIED TRUE COPY
 AUTHORIZED REPRESENTATIVE

PHOTO DOCUMENTATION

