

**BIDS AND AWARDS COMMITTEE (BAC) FOR GOODS**

**PROCUREMENT OF SERVICES FOR BCDA INTERNET CONNECTION FOR 2018**

**RESOLUTION NO. BG 2018-004**

**WHEREAS**, the BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA) has put on bid the **PROCUREMENT OF SERVICES FOR BCDA INTERNET CONNECTION FOR 2018** with an Approved Budget for the Contract (ABC) in the amount of **PESOS: Two Million Forty Thousand (Php2,040,000.00)**, inclusive of all applicable government taxes and fees, with details below:

Lot	PARTICULARS/ SPECIFICATIONS	Approved Budget for the Contract (ABC)
A	40 Mbps Connection 1	1,020,000.00
B	40 Mbps Connection 2	1,020,000.00
	<b>Total</b>	<b>Php 2,040,000.00</b>

**WHEREAS**, the BAC-G, through its Secretariat, advertised the Invitation to Bid on 23 January 2018 in the following:

- a. DBM Philippine Government Electronic Procurement System (PhilGEPS);
- b. BCDA Website; and
- c. In a conspicuous place reserved for the purpose in the premises of BCDA. Said advertisement was posted in b-c continuously for seven (7) calendar days.

**WHEREAS**, in response to the said advertisements, four (4) interested bidders bought the bid documents, namely: Innove Communications, Inc., PLDT Inc., Sky Cable Inc., and Converge ICT Solutions;

**WHEREAS**, on, the scheduled Opening of Bids on 26 February 2018, BAC-G received three (3) proposals from those who bought the bid documents, namely: Innove Communications, Inc., PLDT, Inc., and Converge ICT Solutions;

**WHEREAS**, during the Opening of Bids held on 26 February 2018, the Proposals of Converge ICT Solutions were returned unopened as it was submitted after the set deadline for submission, while Innove Communications, Inc., and PLDT Inc. were declared "eligible" having rated PASSED in the eligibility requirements;

**WHEREAS**, the Financial Proposals of Innove Communications, Inc. and PLDT Inc. were opened and found to be complying as shown in the Abstract of Bids (*hereto attached as Annex "A" and made an integral part of this Resolution*), and their bids are as follows:

Lots	PLDT Inc. (As Read)	Innove Communications, Inc. (As Read)
A	Php657,619.20	Php449,208.00
B	Php657,619.20	Php449,208.00

**WHEREAS**, in accordance with Item 28.3 (a) of the Bid Data Sheet (BDS) which is part of the Bidding Documents for the Procurement of Services for Internet Connection for BCDA for 2018, each lot will be awarded to a different provider to maintain redundant connectivity (i.e. multiple paths to the internet);

**WHEREAS**, on March 1-2, 2018, the Technical Working Group (TWG) conducted post qualification of Innove Communications, Inc. and PLDT Inc., to determine whether they comply with, and are responsive to the requirements and conditions specified in the Bidding Documents, and after careful examination, validation and verification of all the eligibility, technical and financial documents submitted to the BAC-G, the TWG, in its Post Qualification Report (*hereto attached as Annex "B"*), recommended to award the Contracts for Lots A and B as follows:

Lots	DESCRIPTION	BID PROPOSAL	COMPANY
A	40 Mbps Internet Connection 1	Php449,208.00	Innove Communications, Inc.
B	40 Mbps Internet Connection 2	Php657,619.20	PLDT, Inc.

**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee for Goods, hereby **RESOLVE** as it is hereby **RESOLVED** to recommend the following:

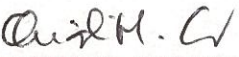
1. To declare **INNOVE COMMUNICATIONS, INC. and PLDT INC.** as the bidders with the Lowest Calculated and Responsive Bids (LCRB) for lots A and B, respectively for the Services for BCDA Internet Connection for 2018;
2. To award the Contract for **Lot A** to **INNOVE COMMUNICATIONS, INC.** in the amount of **PESOS: Four Hundred Forty-Nine Thousand Two Hundred Eight & 00/100 (Php449,208.00)**, being the bidder with the LCRB for Lot A, and the Contract for **Lot B** to **PLDT INC.** in the amount of **PESOS: Six Hundred Fifty-seven Thousand Six Hundred Nineteen & 20/100 (Php657,619.20)**, being the bidder with the second LCRB for Lot B, with each and every contract amount inclusive of all applicable taxes and fees; and

3. To issue the corresponding Notice of Award to each of the two aforementioned companies (Copy Attached).

RESOLVED, at the BCDA Corporate Center Office, this 5<sup>th</sup> day of March 2018.

**BIDS AND AWARDS COMMITTEE (BAC) FOR GOODS**


  
**AILEEN ANUNCIACION R. ZOSA**  
Chairperson

  
**VIRGIL M. ALVAREZ**  
Vice Chairperson

  
**EDUARDO G. POLICARPIO**  
Member

  
**ARNEL V. FORTUNADO**  
Member

  
**SAMUEL JOHN L. VIDALLON**  
Member

  
**ALEXANDER S. MIJARES**  
Provisional Member

Approved by:

  
**VIVENCIO B. DIZON**  
President and CEO



5 March

**MR. RODELLO I. HERNANDEZ**  
Authorized Representative  
**INNOVE COMMUNICATIONS, INC.**  
28<sup>th</sup> Floor, The Globe Tower  
32<sup>nd</sup> Street cor. 7<sup>th</sup> Avenue  
Bonifacio Global City, Taguig City

**Subject: NOTICE OF AWARD**  
Services for Internet Connection for BCDA for 2018

Dear **Mr. Hernandez:**

The Bases Conversion and Development Authority (BCDA) hereby awards the contract for **Services for BCDA Internet Connection for 2018, specifically 40 Mbps Internet Connection 1**, to **INNOVE COMMUNICATIONS, INC.** for having submitted the Lowest Calculated/Rated and Responsive Bid for **Lot A** of the Bidding for Services for BCDA Internet Connection for 2018, in the amount of **PESOS : Four Hundred Forty-Nine Thousand Two Hundred Eight & 00/100 (Php449,208.00)**, inclusive of all applicable taxes and fees.

You are therefore required, within ten (10) calendar days from the receipt of this Notice of Award, to:

1. Formally enter into contract with Bases Conversion and Development Authority (BCDA) and comply with all the documentary requirements; and
2. Post a Performance Security denominated in Philippine Pesos in the form and in the amount stipulated in Section 39.2 (shown below) of the revised IRR of RA 9184 which shall be posted in favor of BCDA and which shall remain valid until the issuance of Certificate of Final Acceptance.

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)
(d) Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security

Failure to enter into said contract and/or provide the Performance Security shall constitute sufficient ground for cancellation of the award.

Thank you.

Very truly yours,



**VIVENCIO B. DIZON**

President and CEO

Date: \_\_\_\_\_

Conforme:

**MR. RODELLO I. HERNANDEZ**

Authorized Representative

Date: \_\_\_\_\_



5 March 2018

**MR. BENEDICTO T. PEREZ**

Authorized Representative

**PLDT INC.**

8<sup>th</sup> Floor Makati General Office (MGO) Bldg.

Dela Rosa Street corner Legaspi Street

Makati City

**Subject: NOTICE OF AWARD**

Services for Internet Connection for BCDA for 2018

Dear **Mr. Perez**:

The Bases Conversion and Development Authority (BCDA) hereby awards the contract for **Services for BCDA Internet Connection for 2018, specifically 40 Mbps Internet Connection 2**, to **PLDT INC.** for having submitted the second Lowest Calculated/Rated and Responsive Bid for **Lot B** of the Bidding for Services for BCDA Internet Connection for 2018, in the amount of **PESOS : Six Hundred Fifty-Seven Thousand Six Hundred Nineteen & 20/100 (Php657,619.20)**, inclusive of all applicable taxes and fees.

You are therefore required, within ten (10) calendar days from the receipt of this Notice of Award, to:

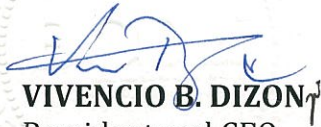
3. Formally enter into contract with Bases Conversion and Development Authority (BCDA) and comply with all the documentary requirements; and
4. Post a Performance Security denominated in Philippine Pesos in the form and in the amount stipulated in Section 39.2 (as shown below) of the revised IRR of RA 9184 which shall be posted in favor of BCDA and which shall remain valid until the issuance of Certificate of Final Acceptance.

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
(e) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
(f) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
(g) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)
(h) Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security

Failure to enter into said contract and/or provide the Performance Security shall constitute sufficient ground for cancellation of the award.

Thank you.

Very truly yours,



**VIVENCIO B. DIZON**

President and CEO

Date: \_\_\_\_\_

Conforme:

**MR. BENEDICTO T. PEREZ**  
Authorized Representative

Date: \_\_\_\_\_



**BASES CONVERSION AND DEVELOPMENT AUTHORITY**

**BIDDING FOR THE  
PROCUREMENT OF SERVICES FOR BCDA INTERNET CONNECTION FOR 2018  
26 February 2018 / 2:00PM / BCDA Conference Rooms A&B**

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

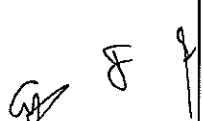
<b>Name of Bidders</b>	<b>PLDT Inc.</b>	<b>Innove Communications, Inc.</b>	<b>Converge ICT Solutions, Inc.</b>
<b>Date &amp; Time Submitted</b>	<b>26 February 2018 @ 11:27 AM</b>	<b>26 February 2018 @ 12:21 PM</b>	<b>26 February 2018 @ 1:05 PM Late submission</b>
<b>ELIGIBILITY DOCUMENTS AND FINANCIAL PROPOSAL</b>			<b>Returned Unopened</b>
<b>Original</b>	<b>Submitted</b>	<b>Submitted</b>	
<b>Copy</b>	<b>Submitted</b>	<b>Submitted</b>	
<b>CHECKLIST OF REQUIREMENTS</b>			



<p><b>TAB A</b></p>	<p><b>PhilGEPS Certificate of Registration</b> under Platinum Membership. <i>*However, per GPPB Circular No. 07-2017, prospective bidders may opt to submit their PhilGEPS Certificate of Registration or their Class "A" Eligibility Documents, or a combination thereof, during the bid submission. The <u>Platinum Membership</u> remains as a post-qual requirement.</i></p> <p><b>Class "A" Documents:</b></p> <ul style="list-style-type: none"> <li>❖ <b>Registration Certificate from Securities and Exchange Commission (SEC)</b> for corporations, <b>Department of Trade and Industry (DTI)</b> for sole proprietorship, or <b>Cooperative Development Authority (CDA)</b> for cooperatives</li> <li>❖ Copy of <b>VALID Mayor's permit, if expired a copy of the expired Mayor's Permit and the Official Receipt</b> as proof that the bidder has applied for renewal of the permit issued by the city or municipality where the principal place of business of the prospective bidder is located</li> <li>❖ Copy of <b>Valid Tax clearance</b> per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR</li> </ul>	<p><b>Platinum</b> Validity: 06 November 2018</p> <p><b>Passed</b></p>	<p><b>Platinum</b> Validity: 05 June 2018</p> <p><b>Passed</b></p>	
<p><b>TAB B</b></p>	<p><b>Notarized Omnibus Sworn Statement/Affidavit of the prospective bidder</b> (of its background, affiliations, responsibilities as Bidder, authorizations, etc.) (<b>Section IX, Bidding Forms</b>)</p>	<p>Date Notarized: 21 February 2018</p> <p><b>Passed</b></p>	<p>Date Notarized: 23 February 2018</p> <p><b>Passed</b></p>	

<p><b>TAB C</b></p>	<p>Statement / List of <b>all on-going, and completed</b> government and private contracts, similar in nature to the contract/project subject of the bidding at hand, within at least the <b>past three (3) years</b> (December 2014 - December 2017) prior to the deadline for the submission and receipt of bids using the following forms and support documents:</p> <p>I. (FORM SF-GOOD-13a) <b>Statement of all its ongoing</b> 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.</p> <p>II. (FORM SF-GOOD-13b) <b>Statement / List of at least one (1) COMPLETED</b> government and/or private contracts (<b>Section IX, Bidding Forms</b>) similar in nature as the contract subject of bidding with a value of at least fifty (50%) of the Approved Budget for the Contract (ABC), <b>supported with the following documents</b> (in accordance to BDS Clause 5.4 of the BDS):</p> <p>A. Contract or Purchase Order; <b>AND</b></p> <p>B. Certificate of Completion or Official Receipt of last payment received</p>	<p><b>Passed</b></p> <p><b>Proposal with Mrs. Lorna Sarabia</b> for PLDT Upgrading of I-Gate Services (26 July 2014 to 25 July 2015) Contract Amount: Php 648,000.00 <b>Certificate of Completion:</b> 16 August 2016</p> <p><b>Passed</b></p>	<p><b>Passed</b></p> <p><b>Contract Renewal with DPWH</b> for the DPWH WAN Connectivity and Internet Services with Web Hosting (1 December 2015 to 30 November 2016) Date Notarized: 1 October 2015 Contract Amount: Php 37,179,038.28 <b>Certificate of Completion:</b> 1 February 2018</p> <p><b>Passed</b></p>	<p>:</p>
<p><b>TAB D</b></p>	<p><b>Computation of Net Financial Contracting Capacity (NFCC)</b> in accordance with ITB Clause 5 (<b>Section IX,</b></p>	<p><b>Credit Line Certificate</b> issued by RCBC</p>	<p><b>Credit Line Certificate</b> issued by Standard Chartered</p>	

	<b>Bidding Forms)</b>	Date Notarized: 02 February 2018 Amount: Php 102,000.00 (Lot A) and Php 102,000.00 (Lot B)  <b>Passed</b>	Date Notarized: 26 February 2018 Amount: Php 102,000.00 (Lot A) and Php 102,000.00 (Lot B)  <b>Passed</b>	
<b>TAB E</b>	<b>Bid Security</b> (use <b>Section IX, Bidding Forms</b> in case of Bid Securing Declaration)  Bid Securing Declaration; or  Cash or Cashier's/ Manager's Check/ Bank Guarantee (Php 2,040,000.00 x .02 = Php 40,800.00); or  Surety Bond (Php 2,040,000.00 x .05 = Php 102,000.00)	<b>Bid Securing Declaration</b> Date Notarized: 21 February 2018  <b>Passed</b>	<b>Bid Securing Declaration</b> Date Notarized: 23 February 2018  <b>Passed</b>	
<b>TAB F</b>	Technical Specifications Compliance Form (use the supplied Technical Specifications Compliance Form found in the Bid Documents as <b>Section VII</b> ).	<b>Passed</b>	<b>Passed</b>	
<b>TAB G</b>	<b>Schedule of Requirements</b> (use <b>Section VI</b> ) duly signed in every page by the principal bidder or the bidder's authorized representative.	<b>Passed</b>	<b>Passed</b>	

<p><b>TAB H</b></p>	<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> <p>Additional documents for Joint Venture:</p> <p>Further, <b>each partner of the JV</b> shall likewise submit the following requirements consistent with ITB Clause 12.1.(a)(i) and 12.1.(a)(ii):</p> <p>12.1.(a)(i) Registration certificate from the Securities and Exchange Commission (SEC) for corporation, Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for Cooperatives; and</p> <p>12.1.(a)(ii) Valid Mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located.</p> <p>Submission of the following documents consistent with ITB Clause 12.1.(a)(iii) to 12.1.(a)(v) <b>by any of the joint venture partners</b> constitute compliance:</p>	<p>N/A</p>	<p>N/A</p>	
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	<p>12.1.(a)(iii) Statement of ongoing and completed government and/or private contracts within at least the past five (5) years following Tab C above</p> <p>12.1.(a)(iv) Audited Financial Statements for 2016, stamped "Received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions; and</p> <p>12.1.(a)(v) Computation of Net Financial Contracting Capacity (NFCC) in accordance with ITB Clause 5.5.</p>			
	<b>REMARKS</b>	<b>PASSED</b>	<b>PASSED</b>	<b>FAILED</b>
<b>TAB I</b>	<p><b>Financial Bid Form</b> (use Section IX Bidding Forms) Financial Bid Forms shall be duly signed on each and every page by the principal bidder or the bidder's authorized representative:</p> <p><b>Lot A: Php 1,020,000.00</b></p> <p><b>Lot B: Php 1,020,000.00</b></p>	<p>Lot A: Php 657,619.20</p> <p><b><u>Lot B: Php 657,619.20</u></b></p>	<p><b><u>Lot A: Php 449,208.00</u></b></p> <p>Lot B: Php 449,208.00</p>	
	<b>REMARKS</b>	<b>PASSED</b>	<b>PASSED</b>	<b>FAILED</b>

Handwritten signatures and initials in the bottom right corner of the page.

**BIDS AND AWARDS COMMITTEE FOR GOODS**

  
**AILEEN AN. R. ZOSA**  
Chairperson

  
**VIRGIL M. ALVAREZ**  
Member

**EDUARDO G. POLICARPIO**  
Member

  
**ARNEL V. FORTUNADO**  
Member

  
**SAMUEL JOHN L. VIDALLON**  
Member

  
**ALEXANDER S. MIJARES**  
Provisional Member

**OBSERVER**

**OBSERVER**

**INTERNAL MEMO**Republic of the Philippines  
Office of the President

FOR THE CHAIRMAN AND MEMBERS OF THE BAC FOR GOODS *ok. [Signature] 03-05-18*

**FROM : THE TECHNICAL WORKING GROUP**

**DATE : 05 March 2018**

**SUBJECT : Report on the Post Qualification conducted on the Eligible Bidders for the Procurement of Services for BCDA Internet Connection for 2018**

**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 01 and 02 March 2018 to determine whether the following bidders comply with and are responsive to all the requirements and conditions specified in the bidding documents for the Procurement of Services for BCDA Internet Connection for 2018.

1. Innove Communications, Inc.
2. PLDT Inc.

**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 submitted are in accordance with the requirements as they are true and faithful copies of the original documents presented during the conduct of the post qualification.

<b>Eligibility Documents</b>	<b>Innove Communications, Inc.</b>	<b>PLDT Inc.</b>
PhilGEPS Certificate of Registration under Platinum Membership.	Platinum Reference No. 2017030012072; Validity: 05-Jun-2018	Platinum Reference No. 2017002470; Validity: 06-Nov-2018
Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship	SEC Company Registration No. CS178235; Registration Date: 26-Oct-2015 (Amended)	SEC Company Registration No. PW-55; Registration Date: 29-Jul-2016 (Amended)
Mayor's/Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located.	Business Permit No. 123458; Issued by Cebu City; Validity: 31-Dec-2018	Business Permit No. 09356; Issued by Makati City; Validity: 31-Dec-2018

Tax clearance per E.O. 398, 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).	TCC No. NO-ARMD-03-24-R0019-2 017: Validity: 24-Mar-2018	TCC No. LT-126-02-09-R0045-20 18; Validity: 09-Feb-2019
On-going Contract	Contract with Social Security System (SSS) for Three-Year Collocation Services for SSS Business Recovery Center (4th Advertisement); NOA dated 18-Sep-2017; Amount: Php 16,848,000.00	Contract with Clark Development Corp. (CDC) for the Provision of a Dedicated Internet Leased Line Services of 50mbps (01-May-2017 to 30-Apr-2018 Date Notarized: 16-Jun-2017 Amount: Php 993,600.00
Completed Contract	Contract Renewal with DPWH for the DPWH WAN Connectivity and Internet Services with Web Hosting (01-Dec-2015 to 30-Nov-2016) Date Notarized: 01-Oct-2015 Contract Amount: Php 37,179,038.28 Certificate of Completion dated 01-Feb-2018	Proposal with Mrs. Lorna Sarabia for PLDT Upgrading of I-Gate Services (26-Jul-2014 to 25-Jul-2015) Contract Amount: Php 648,000.00 Certificate of Completion dated 16-Aug-2016

The submitted Tax Clearances of Innove Communications Inc. and PLDT Inc. were also verified with the BIR website. Based on the website, they have submitted an authentic Tax Clearance, see screenshot below:

REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
BUREAU OF INTERNAL REVENUE  
ACCOUNTS RECEIVABLE MONITORING DIVISION  
(FORMERLY: Collection Enforcement Division)  
FEBRUARY 1-27, 2018  
RELEASED TAX CLEARANCE FOR BIDDING PURPOSES

SEQ. NO.	TCC No.	TAXPAYER'S NAME	TIN	VALIDITY PERIOD	
				From	Until
1711	TCC No. 13 - 081 - 02-06-R0100 - 2018	PLAZA, JULIUS BANO (MULTIQUEST ENTERPRISES)	111-941-475-000	02/06/2018	02/06/2019
1712	TCC No. 126- 02 - 02-09-R0045 - 2018	PLDT INC.	000-488-793-000	02/09/2018	02/09/2019
1713	TCC No. 10 - 067 - 02-01-R0108 - 2018	PO, BENJAMIN O. (IEGAZPI PEOPLE'S MARKETING)	102-291-373-000	02/01/2018	02/01/2019

REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
BUREAU OF INTERNAL REVENUE  
ACCOUNTS RECEIVABLE MONITORING DIVISION  
(FORMERLY: Collection Enforcement Division)  
March 1-31, 2017  
RELEASED TAX CLEARANCE FOR BIDDING PURPOSES

SEQ. NO.	TCC No.	TAXPAYER'S NAME	TIN	VALIDITY PERIOD	
				From	Until
1359	TCC No. NO-ARMD-03-02-R0097	INNOVATIVE EDUCATIONAL MATERIAL INC.	003-956-946-000	3/2/2017	3/2/2018
1360	TCC No. NO-ARMD-03-24-R0019	INNOVE COMMUNICATIONS, INC.	000-360-916-000	3/24/2017	3/24/2018
1361	TCC No. NO-ARMD-03-16-R0012	INSTALINK TRADING CORPORATION	009-106-574-000	3/16/2017	3/16/2018

*Handwritten signature/initials*



### III. Financial Requirement Compliance.

The eligible bidders have complied with the required financial requirements and based on our verification of their **Audited Financial Statements for 2016** the following result of computations shows that all eligible bidders are financially liquid to sustain the operating cash flow requirement of the transactions.

Bidder	Innove Communications, Inc.	PLDT Inc.
Credit Line Certificate	Bank: Standard Chartered Bank	Bank: Rizal Commercial Banking Corp.
	Amount: Php 102,000.00 (Lot A); Php 102,000.00 (Lot B)	Amount: Php 102,000.00 (Lot A); Php 102,000.00 (Lot B)
	Date Notarized: 26-Feb-2018	Date Notarized: 02-Feb-2018
Statement of Comprehensive Income/Loss  Formula: <i>Income Less Expenses</i>	25,368,960- 21,882,765  Net Income: Php 3,486,195	83,326,000 - 53,485,000  Net Income: Php 29,841,000

### IV. The following additional documents were also submitted during the conduct of the post qualification evaluation:

- a. Latest Income and Business Tax Returns for the *last six (6) months preceding the date of the bid submission.*

The eligible bidders complied with all our Legal, Financial and Post-Qualification requirements, hence the TWG recommends to award the following lots to the respective bidders:

Lot	Description	Bid Proposal (Php)	Company
A	Internet Connection	Php 449,208.00	Innove Communications, Inc.
B	Internet Connection	Php 657,619.20	PLDT Inc.

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

**The Technical Working Group**



**ELMER C. ELIZAGA**  
Member



**ALMIRA S. CLARIANES**  
Member

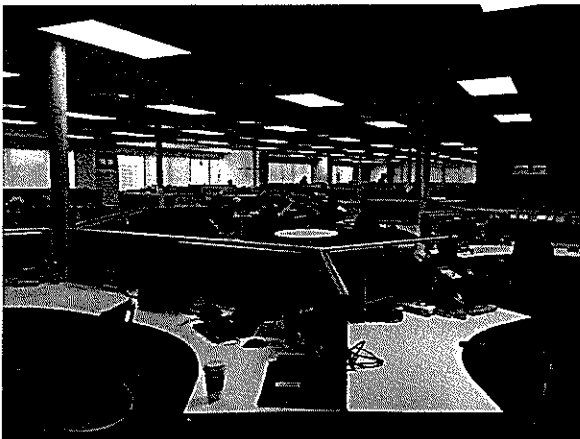
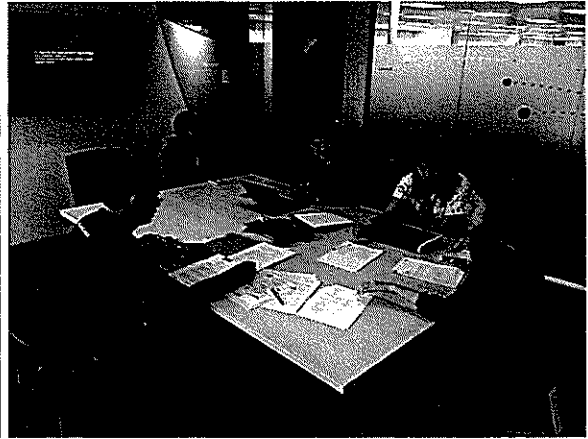
**CORNELIO J. MARTIN III**  
Provisional Member

*(on-study leave)*  
**STEVENSON E. TUGAS JR.**  
Head-TWG

10/11/18

Post-Qualification Photos

**Innove Communications Inc.**



**PLDT Inc.**

