



**EXCERPT FROM THE MINUTES OF THE EXECUTIVE SESSION
OF THE COMMISSION ON ELECTIONS
HELD ON FEBRUARY 21, 2024**

Chairman George Erwin M. Garcia
Commissioner Socorro B. Inting
Commissioner Marlon S. Casquejo
Commissioner Aimee P. Ferolino
Commissioner Rey E. Bulay
Commissioner Ernesto Ferdinand P. Maceda, Jr.
Commissioner Nelson J. Celis

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**24-0114. IN THE MATTER OF SPECIAL BIDS AND AWARDS
COMMITTEE-AUTOMATED ELECTIONS SYSTEM FOR THE 2025
NATIONAL AND LOCAL ELECTIONS (SBAC-AES FOR 2025 NLE)
RESOLUTION NO. 3 RE: LEASE OF FULL AUTOMATION SYSTEM
WITH TRANSPARENCY AUDIT/COUNT (FASTRAC) FOR THE 2025
NATIONAL AND LOCAL ELECTIONS - 2ND BIDDING (SBAC REF NO.
01-2023-FASTRAC)**

This pertains to the Memorandum dated 13 February 2024 of Director Allen Francis B. Abaya, Chairperson, Special Bids and Awards Committee-Automated Elections System for the 2025 National and Local Elections (SBAC-AES for 2025 NLE), transmitting SBAC-AES Resolution No. 3 re: Lease of Full Automation System with Transparency Audit/Count (FASTRAC) for the 2025 National and Local Elections - 2nd Bidding (SBAC Ref No. 01-2023-FASTRAC).

The Memorandum of Director Abaya reads:

"The undersigned respectfully transmits that attached SBAC Resolution No. 3 dated 13 February 2024 relative to the declaration of JOINT VENTURE – MIRU SYSTEMS CO. LTD., INTEGRATED COMPUTER SYSTEMS, ST. TIMOTHY CONSTRUCTION CORPORATION AND CENTERPOINT SOLUTIONS TECHNOLOGIES, INC. as the bidder with the Single Calculated and Responsive Bid and the recommendation to award the contract for the project, Lease of Full Automation System with Transparency Audit/Count (FASTRAC)-2nd Bidding to the aforementioned bidder.

For your Honor's information and consideration.

Thank you very much."

SBAC-AES Resolution No. 3 states:

“WHEREAS, on 24 October 2023, the SBAC-AES received Purchase Request (PR) with number 23-10-2130 (Annex “A”), relative to the project, Lease of Full Automation System with Transparency Audit/Count (FASTrAC), with details viz:

<i>Description</i>	<i>Qty</i>	<i>Total Approved Budget for the Contract (VAT Exempt) (₱)</i>
<i>Lease of Full Automation System with Transparency Audit/Count (FASTrAC)</i> <i>Lot is composed of the following:</i>	<i>1 lot</i>	<i>18,827,730,000.22</i>
<i>(a) 110,000 Automated Counting Machines (ACMs) with Peripherals and Consumables, Technical Support for HAT, Lab Test, Field Test, Mock Elections, Pre-LAT, ICE, LSCR, Training Program & Technology Transfer for IT, Voter Education Materials and Info Website</i>		<i>16,212,387,623.59</i>
<i>(b) 104,345 Ballot Boxes</i>		<i>499,971,989.03</i>
<i>(c) 2,200 CCS Server/Laptop and Printer (and peripherals) and Software for Cities/Municipalities/Region/National Servers and Software for dominant majority party, dominant minority party, two (2) citizens arm, central server and two (2) back-up, including installation, configuration and set-up</i>		<i>223,993,901.20</i>
<i>(d) Ballot Printing, Ballot Paper for 73,881,894 and Ballot Verification</i>		<i>1,891,376,486.40</i>

WHEREAS, the aforementioned project is included in the Approved APP for FY 2024 consistent with FY 2024 General Appropriations Act under APP Reference Code Number AES-01 (Annex “B”);

WHEREAS, below is the Timeline of Procurement Activities that transpired and other relevant information for the aforementioned project, viz:

<i>End-User Unit</i>	<i>Project Management Office</i>
<i>Pre-Procurement Conference (1st Bidding)</i>	<i>05 October 2023 (Thursday), 2:00 PM</i> <i>7th Floor Conference Room, Election and Barangay Affairs Department, Palacio del Gobernador, Intramuros, Manila</i>
<i>SBAC-AES Secretariat receipt of Approved Purchase Request (PR)</i>	<i>PR No. 23-10-2130 received on 24 October 2023</i>
<i>BIR Ruling on VAT Exemption</i>	<i>On 02 October 2023, the SBAC-AES received a copy of Memorandum No. 230999 dated 02 October 2023 regarding the confirmatory Ruling of the Bureau of Internal Revenue on the VAT Exemption of the COMELEC in relation to the procurement for the Automated Elections System of the 2025 NLE;</i>

Posting of Invitation to Bid (1st Bidding)	<p>Posted on the following:</p> <ol style="list-style-type: none"> (1) PhilGEPS Website on 27 October 2023 (2) COMELEC Website on 27 October 2023 (3) COMELEC LED TV Information Wall at the Ground floor, 5th, 7th, and 8th Floors on 27 October 2023 (4) SBAC Information Bulletin Board at the 3rd Floor of FEMII Building Annex, Intramuros, Manila on 27 October 2023
Pre-Bid Conference (1st Bidding)	<p>November 13, 2023 at 2:00 PM Training Room 2, 4th Floor, Bureau of Treasury, Palacio del Gobernador, Intramuros, Manila</p>
Bidders who purchased Bidding Documents (1st Bidding)	<ol style="list-style-type: none"> 1. MIRU SYSTEMS CO., LTD. – paid through Cash Division, COMELEC 2. PIVOT INTERNATIONAL – paid through Cash Division, COMELEC 3. SMMT-TIM 2016, INC. – paid through Online Banking
Deadline for the Submission of Bids (1st Bidding)	<p>14 December 2023, 9:00 AM SBAC Secretariat Office, Procurement Management Department, Commission on Elections, 305-A 3/F Annex Building, FEMII Building, A. Soriano Avenue, Intramuros, Manila</p>
Bidder who Submitted Bids (1st Bidding)	<p>Joint Venture – Miru Systems Co. Ltd., Integrated Computer Systems, St. Timothy Construction Corporation and Centerpoint Solutions Technologies, Inc.</p>
Reasons of Other Bidders for Non-Submission of Bids	<ol style="list-style-type: none"> 1. PIVOT INTERNATIONAL – They cannot comply with the Terms of Reference of the project 2. SMMT-TIM 2016, INC.¹
Opening of Bids (1st Bidding)	<p>14 December 2023, 10:30 AM Convention Hall, Bureau of Treasury, 3rd Floor, Palacio del Gobernador, Intramuros, Manila</p>
Result of 1st Bidding	<p>Declaration of Failure of Bidding as the lone bidder was declared ineligible due to the following:</p> <ol style="list-style-type: none"> 1. Lack of English translation of supporting documents which is in a foreign language in the Statement of Single Largest Completed Contract (SLCC) as required by Section 23.2 of the Revised IRR of RA No. 9184; and 2. Incomplete Undertaking to Enter into a Joint Venture. The submitted Undertaking to Enter into Joint Venture Agreement specified “jointly” only instead of “jointly and severally liability” as required under Section 23.4.1.1 (e) of the Revised IRR of RA

¹ Disqualified per Comelec En Banc Resolution in E.M. No. 23-003

Mandatory Review	<p>14 December 2023 (Immediately after the adjournment of the Opening of Bids) Convention Hall, Bureau of Treasury, 3rd Floor, Palacio del Gobernador, Intramuros, Manila</p>
Posting of Invitation to Bid (2 nd Bidding)	<p>Posted on the following:</p> <ol style="list-style-type: none"> (1) PhilGEPS Website on 15 December 2023 (2) COMELEC Website on 15 December 2023 (3) COMELEC LED TV Information Wall at the Ground floor, 5th, 7th, and 8th Floors on 15 December 2023 (4) SBAC Information Bulletin Board at the 3rd Floor of FEMII Building Annex, Intramuros, Manila on 15 December 2023
Pre-Bid Conference (2 nd Bidding)	<p>December 22, 2023 at 9:00 AM Training Room 2, 4th Floor, Bureau of Treasury, Palacio del Gobernador, Intramuros, Manila</p>
Supplemental/ Bid Bulletin	<p><u>Supplemental/Bid Bulletin No. 1 dated 22 December 2023</u></p> <p>Contents:</p> <ol style="list-style-type: none"> 1. Announced the rescheduled Submission & Opening of Bids Addendum in the Bidding Documents from 04 January 2024 to 08 January 2024 to give ample time to all bidders to prepare their bids due to the magnitude and numerous requirements of the project. 2. Reminded all bidders that 29 December 2023 is the deadline to submit requests/clarifications. 3. Informed all bidders that the title of the project that should be used in its bid submission is Lease of Full Automation System with Transparency Audit/Count (FASTRAC) for the 2025 National and Local Elections – 2nd Bidding 4. Announced that as to the representatives/watchers of the bidder during the Opening of Bids, each bidder shall be allowed two (2) representatives/watchers to observe the preliminary evaluation of each bid proposal submitted. <p><u>Supplemental/Bid Bulletin No. 2 dated 31 December 2023</u></p> <p>Contents:</p> <ol style="list-style-type: none"> 1. Revised the provisions/specifications in the Bidding Documents, particularly on the following: <ol style="list-style-type: none"> (a) Section VII – Technical Specifications; and (b) Section VIII – Checklist of Technical & Financial Documents 2. Responded to thirteen (13) queries/requests raised by the prospective bidders.

<p><i>Bidders who purchased bidding documents (2nd Bidding)</i></p>	<ol style="list-style-type: none"> 1) DOMINION VOTING SYSTEMS – IFORT CITY CENTER, INC. – paid through Cash Division, COMELEC 2) INDRA PHILIPPINES, INC. – paid through Online Banking 3) AMA GROUP HOLDINGS CORP. – paid through Cash Division, COMELEC 4) ELECTIOTECH CONSULTANT AND MANAGEMENT, INC. – paid through Cash Division, COMELEC 5) SMMT-TIM 2016, INC. – paid through Online Banking 6) MIRU SYSTEMS CO., LTD. – paid through Cash Division, COMELEC 				
<p><i>Deadline for the Submission of Bids (2nd Bidding)</i></p>	<p>08 January 2024, 9:00 AM SBAC Secretariat Office, Procurement Management Department, Commission on Elections, 305-A 3/F Annex Building, FEMII Building, A. Soriano Avenue, Intramuros, Manila</p>				
<p><i>Bidders who Submitted Bids (2nd Bidding)</i></p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;"><i>Bidder</i></th> <th style="text-align: center;"><i>Date & Time of Submission</i></th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;">1. Joint Venture – Miru Systems Co. Ltd., Integrated Computer Systems, St. Timothy Construction Corporation and Centerpoint Solutions Technologies, Inc. (“MIRU-ICS-STCC-CPSTI Joint Venture”)</td> <td style="text-align: center; vertical-align: middle;">08 January 2024, 8:49 AM</td> </tr> </tbody> </table>	<i>Bidder</i>	<i>Date & Time of Submission</i>	1. Joint Venture – Miru Systems Co. Ltd., Integrated Computer Systems, St. Timothy Construction Corporation and Centerpoint Solutions Technologies, Inc. (“MIRU-ICS-STCC-CPSTI Joint Venture”)	08 January 2024, 8:49 AM
<i>Bidder</i>	<i>Date & Time of Submission</i>				
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<p><i>Reasons of Other Bidders for Non-Submission of Bids</i></p>	<ol style="list-style-type: none"> 1. DOMINION VOTING SYSTEMS – IFORT CITY CENTER, INC. – They cannot comply with the Terms of Reference of the project 2. INDRA PHILIPPINES, INC. – No reason provided 3. AMA GROUP HOLDINGS CORP. – No reason provided 4. ELECTIOTECH CONSULTANT AND MANAGEMENT, INC. – Limited period of time to submit bids 5. SMMT-TIM 2016, INC.² 				
<p><i>Opening of Bids & Preliminary Examination of the Technical Component Envelope (Eligibility Documents)</i></p>	<p>08 January 2024, 10:30 AM Convention Hall, Bureau of Treasury, 3rd Floor, Palacio del Gobernador, Intramuros, Manila</p>				
<p><i>Result of Preliminary Examination of Technical Component Envelope (Eligibility Documents)</i></p>	<p>SBAC-AES adopted the recommendation of the Technical Working Group (TWG) to declare the MIRU-ICS-STCC-CPSTI Joint Venture ELIGIBLE after preliminary examination of eligibility documents using a non-discretionary “pass/fail” criterion.</p>				

² Ibid.

<p>Opening of Financial Component of the Eligible Bidder</p>	<p>08 January 2024, immediately after the lone bidder was declared eligible.</p> <p>Proceeded with the Opening of Financial Envelope.</p> <p>Bid Offer as READ:</p> <table border="1" data-bbox="600 338 1289 860"> <thead> <tr> <th>Description</th> <th>Qty</th> <th>Financial Bid (₱) (VAT Exempt)</th> </tr> </thead> <tbody> <tr> <td>Lease of Full Automation System with Transparency Audit/Count (FASTRAC) <i>Lot is composed of the following:</i></td> <td>1 lot</td> <td><u>17,988,876,168.80</u></td> </tr> <tr> <td>(a) Election Management System Goods & Services</td> <td></td> <td><u>420,299,898.10</u></td> </tr> <tr> <td>(b) Automated Counting Machine Goods & Services</td> <td></td> <td><u>15,274,401,070.36</u></td> </tr> <tr> <td>(c) For Consolidation & Canvassing System Goods & Services</td> <td></td> <td>198,689,440.00</td> </tr> <tr> <td>(d) Ballot Printing Services & Goods</td> <td></td> <td>1,606,685,781.64</td> </tr> <tr> <td>(e) Ballot Box – Goods & Services</td> <td></td> <td>488,799,978.70</td> </tr> </tbody> </table>	Description	Qty	Financial Bid (₱) (VAT Exempt)	Lease of Full Automation System with Transparency Audit/Count (FASTRAC) <i>Lot is composed of the following:</i>	1 lot	<u>17,988,876,168.80</u>	(a) Election Management System Goods & Services		<u>420,299,898.10</u>	(b) Automated Counting Machine Goods & Services		<u>15,274,401,070.36</u>	(c) For Consolidation & Canvassing System Goods & Services		198,689,440.00	(d) Ballot Printing Services & Goods		1,606,685,781.64	(e) Ballot Box – Goods & Services		488,799,978.70
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<p>Bid evaluation in accordance with Section 32.2.1 of the 2016 Revised IRR of RA 9184</p>	<p>Bids as EVALUATED:</p> <table border="1" data-bbox="600 983 1289 1514"> <thead> <tr> <th>Description</th> <th>Qty</th> <th>Financial Bid (₱) (VAT Exempt)</th> </tr> </thead> <tbody> <tr> <td>Lease of Full Automation System with Transparency Audit/Count (FASTRAC) <i>Lot is composed of the following:</i></td> <td>1 lot</td> <td><u>17,988,878,226.55</u></td> </tr> <tr> <td>(a) Election Management System Goods & Services</td> <td></td> <td><u>420,299,898.11</u></td> </tr> <tr> <td>(b) Automated Counting Machine Goods & Services</td> <td></td> <td><u>15,274,403,128.10</u></td> </tr> <tr> <td>(c) For Consolidation & Canvassing System Goods & Services</td> <td></td> <td>198,689,440.00</td> </tr> <tr> <td>(d) Ballot Printing Services & Goods</td> <td></td> <td>1,606,685,781.64</td> </tr> <tr> <td>(e) Ballot Box – Goods & Services</td> <td></td> <td>488,799,978.70</td> </tr> </tbody> </table> <p>Note: Please refer to Abstract of Bids attached as Annex “C-1”</p>	Description	Qty	Financial Bid (₱) (VAT Exempt)	Lease of Full Automation System with Transparency Audit/Count (FASTRAC) <i>Lot is composed of the following:</i>	1 lot	<u>17,988,878,226.55</u>	(a) Election Management System Goods & Services		<u>420,299,898.11</u>	(b) Automated Counting Machine Goods & Services		<u>15,274,403,128.10</u>	(c) For Consolidation & Canvassing System Goods & Services		198,689,440.00	(d) Ballot Printing Services & Goods		1,606,685,781.64	(e) Ballot Box – Goods & Services		488,799,978.70
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WHEREAS, on 08 January 2024, the SBAC-AES through Resolution No. 1 (Annex C) declared MIRU-ICS-STCC-CPSTI Joint Venture as the bidder which submitted the Single Calculated Bid (SCB) with total bid of ₱17,988,878,226.55, as evaluated;

WHEREAS, said Resolution directed the TWG to subject the bidder with the SCB to Post-Qualification in accordance with Rule X of the 2016 Revised IRR of RA 9184;

WHEREAS, on 15 January 2024, the TWG requested for extension of post-qualification period considering the complexity of the procurement project and the voluminous records the TWG shall verify and subsequently recommended by the SBAC-AES to the Commission En Banc, for approval, per SBAC-AES Resolution No. 2 dated 16 January 2024 attached as Annex D;

WHEREAS, on 19 January 2024, COMELEC Secretary, Dir. Consuelo B. Diola, informed the SBAC-AES that the Commission En Banc, approved the recommendation of the SBAC-AES for the extension of post-qualification period, provided that the same does not exceed the maximum allowable period of forty-five (45) calendar days pursuant to Section 34.8 of the Updated 2016 Revised IRR of R.A. 9184 (Annex D-1);

WHEREAS, during the Post-Qualification Evaluation, the SBAC-AES through its TWG, conducted the following pursuant to Section 34 of the IRR and in accordance with the Testing Parameters stated in the Bidding Documents and Bid Bulletins issued for the project:

- (1) Detailed Evaluation through validation, verification & ascertainment of the veracity, authenticity and validity of Legal, Technical & Financial Documents of the bidder with the SCB;*
- (2) Also conducted the following:*
 - (a) Demonstration/ End-to-End Testing of Bidder's System on 23 January 2024 at Convention Hall, Bureau of Treasury, 3rd Floor, Palacio del Gobernador, Intramuros, Manila;*
 - (b) Testing of Ballot Boxes on 29 January 2024, 10:00 AM at Rajah Sulayman Gymnasium Pamantasan ng Lungsod ng Maynila (PLM), General Luna, corner Muralla St, Intramuros, Manila; and*
 - (c) Presentation on 29 January 2024, 2:00 PM at Convention Hall, Bureau of Treasury, 3rd Floor, Palacio del Gobernador, Intramuros, Manila for the following:*
 - (i) For Ballot Printing Services; and*
 - Project Management Plan*
 - On-site demo version of the proposed equipment; OR Presentation of similar installation of the equipment from a previous contract of the bidder; and*
 - Demo Version of the offered software application as indicated in Annex TOR (The demo system shall be able to show availability and working functionality of all of the minimum systems specifications as required by COMELEC.)*
 - (ii) For Training – Training Plan*

WHEREAS, on 07 February 2024, the SBAC-AES received the TWG Report with Annexes dated 06 February 2024 (Annex "E") recommending that **JOINT VENTURE – MIRU SYSTEMS CO. LTD., INTEGRATED COMPUTER SYSTEMS, ST. TIMOTHY CONSTRUCTION CORPORATION AND CENTERPOINT SOLUTIONS TECHNOLOGIES, INC.** be declared as **POST-QUALIFIED** after the eligibility documents (legal, technical and financial) of the said bidder had been evaluated, validated, verified and examined;

WHEREAS, after a careful consideration of the said TWG recommendation including its attachments, the SBAC-AES hereby **APPROVES** the same declaring the **JOINT VENTURE – MIRU SYSTEMS CO. LTD., INTEGRATED COMPUTER SYSTEMS, ST. TIMOTHY CONSTRUCTION CORPORATION AND CENTERPOINT SOLUTIONS TECHNOLOGIES, INC.,** as **POST-QUALIFIED**;

IN VIEW THEREOF, this SBAC-AES **RESOLVED** as it hereby **RESOLVES** to:

1. To **DECLARE** **JOINT VENTURE – MIRU SYSTEMS CO. LTD., INTEGRATED COMPUTER SYSTEMS, ST. TIMOTHY CONSTRUCTION CORPORATION AND CENTERPOINT SOLUTIONS TECHNOLOGIES, INC.** as the bidder with the **SINGLE CALCULATED AND RESPONSIVE BID** for the project, Lease of Full Automation System with Transparency Audit/Count (FASTRAC) – 2nd Bidding, with details as follows:

<i>Description</i>	<i>Qty</i>	<i>Financial Bid (₱) (VAT Exempt)</i>
<i>Lease of Full Automation System with Transparency Audit/Count (FASTRAC)</i>	<i>1 lot</i>	<u><i>17,988,878,226.55</i></u>
<i>Lot is composed of the following:</i>		
<i>(a) Election Management System Goods & Services</i>		<u><i>420,299,898.11</i></u>
<i>(b) Automated Counting Machine Goods & Services</i>		<u><i>15,274,403,128.10</i></u>
<i>(c) For Consolidation & Canvassing System Goods & Services</i>		<i>198,689,440.00</i>
<i>(d) Ballot Printing Services & Goods</i>		<i>1,606,685,781.64</i>
<i>(e) Ballot Box – Goods & Services</i>		<i>488,799,978.70</i>

2. To **RECOMMEND** to the **HEAD OF THE PROCURING ENTITY** the issuance of a Notice of Award to **JOINT VENTURE – MIRU SYSTEMS CO. LTD., INTEGRATED COMPUTER SYSTEMS, ST. TIMOTHY CONSTRUCTION CORPORATION AND CENTERPOINT SOLUTIONS TECHNOLOGIES, INC.** for the project, Lease of Full Automation System with Transparency Audit/Count (FASTRAC) – 2nd Bidding under SBAC Ref No. 01-2023-FASTRAC;

3. To **REQUEST** the **HEAD OF THE PROCURING ENTITY** to authorize **HONORABLE CHAIRMAN GEORGE ERWIN M. GARCIA** to sign the Notice of Award (NOA), Contract, and Notice to Proceed (NTP) on behalf of the Commission on Elections;
4. To **REQUIRE JOINT VENTURE – MIRU SYSTEMS CO. LTD., INTEGRATED COMPUTER SYSTEMS, ST. TIMOTHY CONSTRUCTION CORPORATION AND CENTERPOINT SOLUTIONS TECHNOLOGIES, INC.** to post performance security in an amount equal to a percentage of the total contract price in accordance with the following schedule:

<i>Form of Performance Security</i>	<i>Amount of Performance Security (Equal to Percentage of the Total Contract Price)</i>
<i>a) Cash, cashier's/manager's check, bank draft/guarantee confirmed by a Universal or Commercial Bank</i>	<i>Five percent (5%)</i>
<i>b) 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</i>	<i>Five percent (5%)</i>
<i>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</i>	<i>Thirty percent (30%)</i>

5. To **REQUIRE JOINT VENTURE – MIRU SYSTEMS CO. LTD., INTEGRATED COMPUTER SYSTEMS, ST. TIMOTHY CONSTRUCTION CORPORATION AND CENTERPOINT SOLUTIONS TECHNOLOGIES, INC.** to submit a Supply and Delivery Management Plan within ten (10) calendar days upon receipt of the Notice of Award (NOA) pursuant to COMELEC Minute Resolution No. 22-1073 as stated in ITB Clause 12.2 of Section III – Bid Data Sheet of the Bidding Documents.

The SBAC-AES Secretariat is hereby directed to furnish copies of this Resolution to the above-named bidder which has been declared to have tendered the Single Calculated and Responsive Bid.”

The Commission, after due deliberation **RESOLVED**, as it hereby **RESOLVES**, to **APPROVE** the recommendation of the Special Bids and Awards Committee - Automated Elections System for the 2025 National & Local Elections, as embodied in SBAC-AES Resolution No. 3, entitled, "Lease of Full Automation System with Transparency Audit/Count (FASTrAC) for the 2025 National and Local Elections - 2nd Bidding", subject to availability of funds, compliance with pertinent COA rules and regulations and procurement laws, as follows:

1. To **NOTE** SBAC-AES declaration of **JOINT VENTURE – MIRU SYSTEMS CO. LTD., INTEGRATED COMPUTER SYSTEMS, ST. TIMOTHY CONSTRUCTION CORPORATION AND CENTERPOINT SOLUTIONS TECHNOLOGIES, INC.** as the bidder with the **SINGLE CALCULATED AND RESPONSIVE BID** for the project, Lease of Full Automation System with Transparency Audit/Count (FASTrAC) – 2nd Bidding, with details as follows:

Description	Qty	Financial Bid (₱) (VAT Exempt)
Lease of Full Automation System with Transparency Audit/Count (FASTrAC)	1 lot	<u>17,988,878,226.55</u>
Lot is composed of the following:		
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(d) Ballot Printing Services & Goods		1,606,685,781.64
(e) Ballot Box – Goods & Services		488,799,978.70

2. To **ISSUE** a Notice of Award to **JOINT VENTURE – MIRU SYSTEMS CO. LTD., INTEGRATED COMPUTER SYSTEMS, ST. TIMOTHY CONSTRUCTION CORPORATION AND**

CENTERPOINT SOLUTIONS TECHNOLOGIES, INC. for the project, Lease of Full Automation System with Transparency Audit/Count (FASTrAC) – 2nd Bidding under SBAC Ref No. 01-2023-FASTrAC;

3. To **AUTHORIZE HONORABLE CHAIRMAN GEORGE ERWIN M. GARCIA** to sign the Notice of Award (NOA), Contract, and Notice to Proceed (NTP) on behalf of the Commission on Elections;
4. To **REQUIRE JOINT VENTURE – MIRU SYSTEMS CO. LTD., INTEGRATED COMPUTER SYSTEMS, ST. TIMOTHY CONSTRUCTION CORPORATION AND CENTERPOINT SOLUTIONS TECHNOLOGIES, INC.** to post performance security in an amount equal to a percentage of the total contract price in accordance with the following schedule:

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
a) Cash, cashier's/manager's check, bank draft/guarantee confirmed by a Universal or Commercial Bank	Five percent (5%)
b) 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	Five percent (5%)
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	Thirty percent (30%)

- To REQUIRE JOINT VENTURE – MIRU SYSTEMS CO. LTD., INTEGRATED COMPUTER SYSTEMS, ST. TIMOTHY CONSTRUCTION CORPORATION AND CENTERPOINT SOLUTIONS TECHNOLOGIES, INC. to submit a Supply and Delivery Management Plan within ten (10) calendar days upon receipt of the Notice of Award (NOA) pursuant to COMELEC Minute Resolution No. 22-1073 as stated in ITB Clause 12.2 of Section III – Bid Data Sheet of the Bidding Documents.

Let the Special Bids and Awards Committee-Automated Elections System for the 2025 National and Local Elections, the Procurement Management Department and the Finance Services Department implement this Resolution.

SO ORDERED.


GEORGE ERWIN M. GARCIA
Chairman

*subject to the highest
standard of transparency
and applicable
auditing rules*


SOCORRO B. INTING
Commissioner



MARLON S. CASQUEJO
Commissioner


AIMEE P. FEROLINO
Commissioner

I join the chair

REY E. BULAY
Commissioner


ERNESTO FERDINAND P. MACEDA, JR.
Commissioner


NELSON J. CELIS
Commissioner

This Resolution can be verified at this number (02)85272987; email address comsec@comelec.gov.ph.

Cc: Chairman
All Commissioners
Executive Director
Deputy Executive Director for Operations
Deputy Executive Director for Administration
Special Bids and Awards Committee-Automated Elections System for the 2025 National and Local Elections
Finance Services Department
Procurement Management Department