

**PHILIPPINE GUARANTEE CORPORATION  
BIDS AND AWARDS COMMITTEE**

**RESOLUTION NO. 2021-035**

**WHEREAS**, the Information Technology Department (ITD) requested the Bids and Awards Committee (BAC) for the procurement of ISO 9001 & 27001 Compliant Unified Management Platform Software License with an Approved Budget for the Contract (ABC) of **Pesos: Nine Hundred Forty Thousand (Php940,000.00)**, inclusive of all applicable taxes;

**WHEREAS**, CFA:029-2021 in the amount of **Pesos: Nine Hundred Forty Thousand (Php940,000.00)** was issued by the Budget Management Department for this purpose;

**WHEREAS**, the requested procurement is included in the approved Annual Procurement Plan (APP) for FY 2021, viz:

<b>Procurement Program/Project</b>	<b>Mode of Procurement</b>	<b>Estimated Budget (MOOE)</b>
Upgrade and Renewal of Security Licenses	Competitive Bidding	Php3,120,000.00

**WHEREAS**, the ITD submitted a PPMP-Supplemental as changes in the Annual Procurement Plan (APP) for FY 2021, viz:

<b>Procurement Program/Project</b>	<b>Mode of Procurement</b>	<b>Estimated Budget (MOOE)</b>
ISO 9001 & 27001 Compliant Unified Management Platform Software License	NP-53.9 - Small Value Procurement	Php940,000.00
Upgrade and Renewal of Security Licenses	Competitive Bidding	Php2,180,000.00

**WHEREAS**, Section 48.3 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184 provides that:

"The method of procurement to be used shall be as indicated in the approved APP. If the original method of procurement recommended in the APP was competitive bidding but cannot be ultimately pursued, the BAC, through a resolution, shall justify and recommend the change in the method of procurement to be approved by the HoPE. Such changes must be reflected in the APP to be submitted to the GPPB, pursuant to Section 7.4 of this IRR."

**WHEREAS**, the ITD in its Memorandum dated March 8, 2021 requested the change of the mode of procurement from Competitive Bidding to Small Value Procurement with the following justifications:

1. To shorten the amount of time to acquire the above subject as its license is necessary for compliance to ISO 9001 and 27001.
2. The budgeted item indicated in the 2021 APP for the above subject which is "Upgrade and Renewal of Border Security Licenses" was intended for the renewal of three software namely, firewall, anti-virus, and the UMPS .
3. The firewall and antivirus licenses are not yet due for renewal.
4. The budget required to procure the above subject is within the limits of small value procurement.

**WHEREAS**, in order to promote economy and efficiency, alternative methods of procurement may be resorted to in accordance with Section 48.1 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184 or the Government Procurement Reform Act, such as in this case;

**WHEREAS**, the item to be procured does not exceed the threshold prescribed in Section V.D.8.a.i of Annex H of the 2016 Revised IRR of RA No. 9184;

**WHEREAS**, Section V.D.8.b.ii. and iii of Annex H of the 2016 Revised IRR of RA No. 9184 provides that:

- “ii. BAC shall prepare and send the RFQs/RFPs to at least three (3) suppliers, contractors or consultants of known qualifications. This, notwithstanding, those who responded through any of the required postings shall be allowed to participate. Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof.
- iii. Except for those with ABCs equal to Fifty Thousand Pesos (P50,000.00) and below, RFQs shall be posted for a period of three (3) calendar days in the PhilGEPS website, website of the Procuring Entity, if available, and at any conspicuous place reserved for this purpose in the premises of the Procuring Entity.”

**WHEREAS**, the Request for Quotation (RFQ) was posted and sent on February 11, 2021 to the following suppliers:

1. Microgenesis Business Systems;
2. Microbase, Inc.; and
3. SoftwareONE.Philippines Corp.

**WHEREAS**, only Microgenesis Business Systems submitted quotation before the deadline of February 15, 2021; 2:00 P.M.;

**WHEREAS**, the ITD determined that the quotation of **Microgenesis Business Systems** in the amount of **Pesos: Nine Hundred Thirty-Eight Thousand (Php938,000.00)**, inclusive of all applicable taxes is the **Single Calculated and Responsive Quotation** to the requirements of the Corporation (copy of the Memorandum dated February 17, 2021 is herein attached as Annex "A") and recommended to the BAC its award;

NOW THEREFORE, in consideration of the recommendation of the Information Technology Department, the Bids and Awards Committee resolved to recommend the approval by the Head of the Procuring Entity of the following:

- a. Annual Procurement Plan for FY 2021 – Supplemental 4 (attached);
- b. The use of Small Value Procurement for the procurement of ISO 9001 & 27001 Compliant Unified Management Platform Software License with an Approved Budget for the Contract (ABC) of **Pesos: Nine Hundred Forty Thousand (Php940,000.00)**, inclusive of all applicable taxes; and
- c. The award of contract to **Microgenesis Business Systems** for the procurement ISO 9001 & 27001 Compliant Unified Management Platform Software License in the amount of **Pesos: Nine Hundred Thirty-Eight Thousand (Php938,000.00)**, inclusive of all applicable taxes.


Makati City, 17 March 2021.

**BIDS AND AWARDS COMMITTEE**

  
**JIMMY B. SARONA**  
Chairperson

  
**IAN A. BRIONES**  
Vice Chairperson

  
**MELINDA M. ADRIANO**  
Member

  
**RAFAEL P. DE LOS SANTOS**  
Member

  
**ARSENIO C. DE GUZMAN**  
Member

**LLOYD A. SIOSON**  
Provisional Member (End-User)

**JOSE EDUARDO B. VILAR**  
Provisional Member (Technical)

Approved by:

  
**ALBERTO E. PASCUAL**  
Head of the Procuring Entity

Digitally  
Signed by:  
Pascual,  
Alberto E.