

**PHILIPPINE GUARANTEE CORPORATION  
BIDS AND AWARDS COMMITTEE**

**RESOLUTION NO. 2021-085**

**WHEREAS**, the Information Technology Department (ITD) requested the Bids and Awards Committee (BAC) for the procurement of procurement of Security Firewall and Analyzer with an Approved Budget for the Contract (ABC) of **Pesos: Eight Hundred Thousand (Php800,000.00)**, inclusive of all applicable taxes;

**WHEREAS**, CFA:072-2021 in the amount of **Pesos: Eight Hundred Thousand (Php800,000.00)** 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-Supplemental 4, viz:

<b>Procurement Program/Project</b>	<b>Mode of Procurement</b>	<b>Estimated Budget (MOOE)</b>
Upgrade and Renewal of Security Licenses	Competitive Bidding	Php2,180,000.00

**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>
Upgrade and Renewal of Security Licenses	Competitive Bidding	Php1,380,000.00
Unified Management Platform Software-Firewall with Analyzer License Renewal	NP-53.9 - Small Value Procurement	Php800,000.00

**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 May 4, 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.
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 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 May 10, 2021 to the following suppliers:

1. Integrated Computer Systems, Inc.;
2. SMS Global Technologies Inc.;
3. American Technologies Inc.

**WHEREAS**, the following suppliers submitted their quotations before the deadline of May 14, 2021; 2:00 P.M.;

1. SMS Global Technologies Inc. received May 14, 2021 at 1:17 P.M.; and
2. Integrated Computer Systems, Inc. received May 14, 2021 at 1:52 P.M

**WHEREAS**, the ITD determined that the quotation of **SMS Global Technologies Inc.** in the amount of **Pesos: Seven Hundred Eighty Thousand (Php780,000.00)**, inclusive of all applicable taxes is the **Single Calculated and Responsive Quotation** to the requirements of the Corporation (copy of the Memorandum dated May 19, 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 6 (attached);
- b. The use of Small Value Procurement for the procurement of Security Firewall and Analyzer with an Approved Budget for the Contract (ABC) of **Pesos: Eight Hundred Thousand (Php800,000.00)**, inclusive of all applicable taxes; and
- c. The award of contract to **SMS Global Technologies Inc.** for the procurement Security Firewall and Analyzer in the amount of **Pesos: Seven Hundred Eighty Thousand (Php780,000.00)**, inclusive of all applicable taxes.

Makati City, 21 May 2021.

**BIDS AND AWARDS COMMITTEE**



**JIMMY B. SARONA**  
Chairperson



**IAN A. BRIONES**  
Vice Chairperson

**MELINDA M. ADRIANO**  
Member




**RAFAEL F. DELOS 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.