

**PHILIPPINE GUARANTEE CORPORATION
BIDS AND AWARDS COMMITTEE**

RESOLUTION NO. 2021-090

WHEREAS, the Information Technology Department requested the Bids and Awards Committee (BAC) for the procurement via Direct Contracting of the renewal of Maintenance and Support Services Agreement for the Financial Information System (FIS) with iOM Philippines, Inc. (iOM) with an Approved Budget for the Contract (ABC) of **Pesos: Nine Hundred Thousand (Php900,000.00)**, inclusive of applicable taxes;

WHEREAS, CFA:084-2020 in the amount of **Pesos: Nine Hundred Thousand (Php900,000.00)**, was issued by the Budget Management Department (BMD) for this purpose;

WHEREAS, the requested procurement is under the approved Philippine Guarantee Corporation Annual Procurement Plan (APP) for FY 2021, viz:

Procurement Program/Project	Mode of Procurement	Estimated Budget (MOOE)
FIS Maintenance and Support	Direct Contracting	Php 2,400,000.00

WHEREAS, Section 50.a and 50.b of the Revised Implementing Rules and Regulations of Republic Act No. 9184 or the Government Procurement Reform Act, provides that:

“XXX. Direct Contracting” may be resorted to by concerned Procuring Entities under any of the following condition:

- a) **Procurement of goods of proprietary nature which can be obtained only from the proprietary source, i.e., when patents, trade secrets, and copyrights prohibit others from manufacturing the same item;**
- b) **When the procurement of critical components from a specific supplier is a condition precedent to hold a contractor to guarantee its project performance, in accordance with the provisions of its contract;**

WHEREAS, ITD in its memorandum dated 06 April 2021 (Annex “A”), manifested that:

“The FIS Project was implemented in CY 2012, and continuous maintenance support is necessary to address possible “computer bugs” and resolve issues that may still occur to support the daily operations of the Agency. Relative to this, PHILGUARANTEE/PhilEXIM entered into a warranty support agreement with IOM being the Provider of the FIS Oracle Financials. The necessary configuration and customization of the software were effected in accordance with the requirements of the Agency, hence the technical support and maintenance services can be best provided by and proprietary only to IOM.”

WHEREAS, iOM submitted on May 17, 2021, 10:14 A.M. before the deadline on May 17, 2021: 2:00 P.M. its quotation in the amount **Pesos: Eight Hundred Eighty-Two Thousand (Php882,000.00)**, inclusive of applicable taxes;

WHEREAS, ITD determined iOM to be technically, legally and financially capable to deliver the goods (copy of the Memorandum dated March 12, 2021 herein attached as Annex B) and recommended the award of the contract;

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:

1. The use of **Alternative Mode of Procurement-Direct Contracting** for the renewal of Maintenance and Support Services Agreement for the Financial Information System (FIS) with an Approved Budget for the Contract (ABC) of **Pesos: Nine Hundred Thousand (Php900,000.00)**, inclusive of applicable taxes; and
2. The award of contract to **iOM Philippines, Inc.** for the renewal of Maintenance and Support Services Agreement for the Financial Information System (FIS) in the amount of **Pesos: Eight Hundred Eighty-Two Thousand (Php882,000.00)**, inclusive of applicable taxes.

ADOPTED, this 25th day of May 2021 at Makati City.

BIDS AND AWARDS COMMITTEE



JIMMY B. SARONA
Chairperson


IAN A. BRIONES
Vice-Chairperson


MELINDA M. ADRIANO
Member


RAFAEL P. DELOS SANTOS
Member

ARSENIO C. DE GUZMAN
Member



LLOYD A. SIOSON
Member (End-User)



JOSE EDUARDO B. VILAR
Member (Technical)

Approved by:



Digitally
Signed by:
Pascual,
Alberto E.

ALBERTO E. PASCUAL
Head of the Procuring Entity