

**PHILIPPINE GUARANTEE CORPORATION  
BIDS AND AWARDS COMMITTEE**

**R E S O L U T I O N N O. 2022-064**

**WHEREAS**, the Information Technology Department (ITD) requested the Bids and Awards Committee (BAC) for the procurement via Direct Contracting for the **Renewal of Financial Information System (FIS) Maintenance and Support Oracle E-Business Suite R-12 Support Services** with an Approved Budget for the Contract (ABC) of **Pesos: Eight Hundred Eighty-Two Thousand (Php882,000.00)**, inclusive of applicable taxes;

**WHEREAS**, CFA:029-2022 in the amount of **Pesos: Eight Hundred Eighty-Two Thousand (Php882,000.00)** was issued by the Budget Management Department for this purpose;

**WHEREAS**, the requested procurement is under the approved Philippine Guarantee Corporation Annual Procurement Plan (APP) for FY 2022, viz:

<b>Procurement Program/Project</b>	<b>Mode of Procurement</b>	<b>Estimated Budget (MOOE)</b>
FIS Maintenance and Support	Direct Contracting	Php1,200,00.00

**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;

XXX

**WHEREAS**, the ITD in its memorandum dated February 8, 2022 (copy attached as 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 Philippines submitted an affidavit (copy attached as Annex B) from the duly authorized representative stating therein that all configurations undertaken by iOM

Philippines, Inc. on the PHILGUARANTEE (previously PhilEXIM) Oracle instance is intended for the use of PHILGUARANTEE's operations only, and iOM Philippines is the sole entity that can provide PHILGUARANTEE with the required support;

**WHEREAS**, iOM Philippines submitted its quotation on April 13, 2022 at 1:33 P.M. before the deadline of April 18, 2022; 2:00 P.M. in the amount **Pesos: Eight Hundred Eighty-Two Thousand (Php882,000.00)**, inclusive of applicable taxes;

**WHEREAS**, the ITD determined iOM Philippines to be technically, legally, and financially capable to deliver the goods (copy of the memorandum dated April 18, 2022 herein attached as Annex C) 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 the Financial Information System (FIS) Maintenance and Support Oracle E-Business Suite R-12 Support Services** with an Approved Budget for the Contract (ABC) of **Pesos: Eight Hundred Eighty-Two Thousand (Php882,000.00)**, inclusive of applicable taxes; and
2. The award of contract to **iOM Philippines** for the **Renewal of the Financial Information System (FIS) Maintenance and Support Oracle E-Business Suite R-12 Support Services** in the amount of **Pesos: Eight Hundred Eighty-Two Thousand (Php882,000.00)**, inclusive of applicable taxes.

**Adopted**, this 2<sup>nd</sup> day of May 2022 at Makati City.

#### **BIDS AND AWARDS COMMITTEE**

  
**IAN A. BRIONES**  
Chairperson

  
**MELINDA M. ADRIANO**  
Vice Chairperson

  
**RAFAEL P. DELOS SANTOS**  
Member



**NELIA O. OANDASAN**  
Member



**ARSENIO C. DE GUZMAN**  
Member



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



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

Approved by:



Digitally  
Signed by:  
Pascual,  
Alberto E.

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