PHILIPPINE GUARANTEE CORPORATION BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 2022-091

WHEREAS, the Information Technology Department (ITD) requested the Bids and Awards Committee (BAC) for the procurement of **ISO 9001 and 27001 Compliant Unified Management Platform Software License** with an Approved Budget for the Contract (ABC) of **Pesos: Nine Hundred Seventy-One Thousand Seventeen (Php971,017.00)**, inclusive of applicable taxes;

WHEREAS, CFA:069-2022 in the amount of **Pesos: Nine Hundred Seventy-One Thousand Seventeen (Php971,017.00)**, 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 2022 Supplemental 4, viz:

Procurement Program/Project	Mode of Procurement	Estimated Budget (MOOE)
Upgrade and Renewal of Security License	NP-53.9 - Small Value Procurement	Php971,017.00

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 (₱50,000.00) 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 6, 2022 to the following service providers:

- 1. I-Connect Systems Integration, Inc.;
- 2. IT Command Center, Inc.;
- 3. Microgenesis Business Systems;
- 4. Microbase, Inc.; and
- 5. SoftwareONE.Philippines Corp.

WHEREAS, only Microgenesis Business Systems submitted its quotation on May 11, 2022; 11:00 A.M. before the deadline of May 11, 2022; 2:00 P.M.

WHEREAS, the ITD determined that the quotation of Microgenesis Business Systems in the amount of Pesos: Nine Hundred Sixty-Nine Thousand Eight Hundred (Php969,800.00), inclusive of applicable taxes to be the Single Calculated and Responsive Quotation to the requirements of PHILGUARANTEE (copy of the Memorandum dated May 18, 2022 is 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. The use of Small Value Procurement for the procurement of ISO 9001 and 27001 Compliant Unified Management Platform Software License with an Approved Budget for the Contract (ABC) of Pesos: Nine Hundred Seventy-One Thousand Seventeen (Php971,017.00), inclusive of applicable taxes; and
- b. The award of contract to Microgenesis Business Systems for the procurement of ISO 9001 and 27001 Compliant Unified Management Platform Software License in the amount of Pesos: Nine Hundred Sixty-Nine Thousand Eight Hundred (Php969,800.00), inclusive of applicable taxes.

Makati City, 27 May 2022.

BIDS AND AWARDS COMMITTEE

Chairperson

DA M. ADRIANO

Vice Chairperson

RAFAEL P. DELOS SANTOS Member

NELIA O. OANDASAN Member

JOSE EDUARDO B. VILAR Provisional Member (Technical)

ARSENIO C. DE GUZMAN Member

ELOYD A. SIOSON

Provisional Member (End-user)

Approved by:

Ą Digitally Signed by: Pascual, Alberto E. mand

ALBERTO E. PASCUAL Head of the Procuring Entity