BIDS AND AWARDS COMMITTEE BAC Resolution No. 08-2019 (PB) Series of 2019

Re: Award for PB-2019-03

WHEREAS, the Bids and Awards Committee (BAC) was created pursuant to Office Order No. 219 (Series of 2019), ensuring transparency in the procurement process and in the implementation of procurement contracts, with the end view of guaranteeing that contracts are awarded pursuant to the provisions of Republic Act 9184 and its Implementing Rules and Regulations, and that all procurement are conducted strictly according to specifications.

WHEREAS, on May 16, 2019, the Invitation to Bid for PB 2019-03: Public Bidding of (1) One Year License Subscription and Technical Support for Ombudsman-Wide Connectivity of the Office of the Ombudsman, was posted at PhilGEPS, Office of the Ombudsman Website, as well as in the Agency's Bulletin Board.

WHEREAS, the total Approved Budget for the Contract (ABC) PB 2019-03: Public Bidding of (1) One Year License Subscription and Technical Support for Ombudsman-Wide Connectivity of the Office of the Ombudsman is Two Million Five Hundred Ninety Thousand Pesos (PhP2,590,000.00).

WHEREAS, for the period from May 16, 2019 to June 07, 2019, one (1) prospective bidder¹ bought the bid documents.

WHEREAS, a Pre-Bid Conference was conducted on May 24, 2019 at 1:30 p.m. with one (1) prospective bidder² in attendance.

WHEREAS, on June 07, 2019³, one (1) bidder submitted their bid before the 1:30 p.m. deadline and simultaneously, the BAC conducted the opening of bids with the presence of the Technical Working Group (TWG), after evaluation of eligibility and technical components of Microgenesis Software, Inc. doing business under the name and style of Microgenesis Business Systems, the BAC declared the bidder as "eligible". Thus Envelope No. 2 containing their financial proposal were opened, to wit:

¹ Microgenesis Software, Inc. doing business under the name and style of Microgenesis Business Systems

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NAME OF BIDDER	SUBMITTED BID
1) Microgenesis Software, Inc. doing business under the name and style of Microgenesis Business Systems	\$\P2,408,000.00 "Single Calculated Bid"

WHEREAS, the TWG conducted the necessary post-qualification proceedings pursuant to Notice of Post Qualification issued by the BAC on June 10, 2019, to Microgenesis Software, Inc. doing business under the name and style of Microgenesis Business Systems (having the Single Calculated Bid). After validation and verification⁴, the TWG determined that Microgenesis Software, Inc. doing business under the name and style of Microgenesis Business Systems complied with the OMB technical specifications and is responsive to all the legal requirements and conditions for eligibility.

NOW, THEREFORE, the undersigned members of the Bids and Awards Committee hereby RESOLVE and RECOMMEND the award of contract to Microgenesis Software, Inc. doing business under the name and style of Microgenesis Business Systems, having submitted the Single Calculated and Responsive Bid of \$\mathbb{P}2,408,000.00\$, subject to the posting of a bond to guarantee performance.

This 25th day of June 2019 at the Office of the Ombudsman, Agham Road, Quezon City.

BIDS AND AWARDS COMMITTEE

JULIEVER ROQUE LAMUG

ASPO II, OSP Member

LORENZ

JANET C. CABIGAS-VEJERANO GIPO/III/PI/AB-E, PAMO II **J**ember

> RY RAWNSLE V. LOPEZ Acting Director, PIMRB Member

⁴ TWG Post-Qualification Report dated 19 June 2019

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The dispositive portion reads as follows:

"NOW, THEREFORE, the undersigned members of the Bids and Awards Committee hereby RESOLVE and RECOMMEND the award of contract to Microgenesis Software, Inc. doing business under the name and style of Microgenesis Business Systems, having submitted the Single Calculated and Responsive Bid of **₽2,408,000.00**, subject to the posting of a bond to guarantee performance.

This 25th day of June 2019 at the Office of the Ombudsman, Agham Road, Quezon

ADORIE T. CORNITO Acting Director II, FMS

Vice-Chairperson

sman, PIEMS Assistant Ombud

RECOMMENDING APPROVAL:

CERTIFIED FUNDS AVAILABLE:

Assistant Ömbudsman, FMIO

LEILANIE BERNADETTE C. CABRAS

Assistant Ombudsman, GAO

APPROVED/DISAPPROVED:

Acting Overall Deputy Ombudsman

per Office Order No. 396, s. 2019