



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
Ombudsman Building, Agham Road, Diliman, Quezon City

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 15-2019 (PB)
Series of 2019

Re: Award for PB-2019-20

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 24 August 2019 the Invitation to Bid for **PB 2019-20: Rebidding for the Renewal of Annual Maintenance and Support (AMS) for ManageEngine Products for 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) for **PB 2019-20: Rebidding for the Renewal of Annual Maintenance and Support (AMS) for ManageEngine Products for the Office of the Ombudsman** is **One Million Seven Hundred Forty Six Thousand Four Hundred Twenty Five Pesos (₱1,746,425.00)**.

WHEREAS, for the period from 24 August 2019 to 16 September 2019, one (1) prospective bidder¹ bought the bid document.

WHEREAS, a Pre-Bid Conference was conducted on 03 September 2019 at 2:30 p.m. with one (1) prospective bidder² in attendance.

WHEREAS, on 16 September 2019³, one (1) bidder submitted their bid before the 2:30 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 **IT Group, Inc.**, the BAC declared the bidder as "**eligible**". Thus Envelope No. 2 containing their financial proposal were opened, to wit:

¹ IT Group, Inc.

² IT Group, Inc.

³ IT Group, Inc.

| NAME OF BIDDER | SUBMITTED BID |
|-------------------|--------------------------------------------------------------------------------|
| 1) IT GROUP, INC. | <p align="center">₱1,746,424.53 <i>"Single Calculated Bid"</i></p> |

WHEREAS, the TWG conducted the necessary post-qualification proceedings pursuant to Notice of Post Qualification issued by the BAC on 19 September 2019 to **IT Group, Inc.** (having the Single Calculated Bid). After validation and verification⁴, the TWG determined that IT Group, Inc. 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 **IT Group, Inc.**, having submitted the **Single Calculated and Responsive Bid** of **₱1,746,424.53**, subject to the posting of a bond to guarantee performance.

This 15th day of September 2019 at the Office of the Ombudsman, Agham Road, Quezon City.


BIDS AND AWARDS COMMITTEE

JULIEVER ROQUE LAMUG
 ASPO II, OSP
 Member

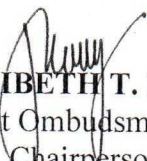
JANET C. CABIGAS-VEJERANO
 GIPO III, PIAB-E, PAMO II
 Member


LORENZO G. VERGARA
 GIPO III, OLA
 Member


MARY RAWNSLE V. LOPEZ
 Acting Director, PIMRB
 Member


NELLIE P. BOCUENG GOLEZ
 Director, PIAB-D, PAMO II
 Member


ADORIE T. CORNITO
 Acting Director II, FMS
 Vice-Chairperson


MARIBETH T. PADIOS
 Assistant Ombudsman, PIEMS
 Chairperson


 MTP/AV/jdce

⁴TWG Post-Qualification Report dated 10 October 2019


The dispositive portion reads as follows:

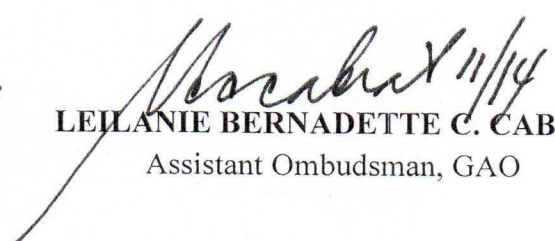
“NOW, THEREFORE, the undersigned members of the Bids and Awards Committee hereby RESOLVE and RECOMMEND the award of contract to IT Group, Inc., having submitted the Single Calculated and Responsive Bid of ₱1,746,424.53, subject to the posting of a bond to guarantee performance.

This 15th day of September 2019 at the Office of the Ombudsman, Agham Road, Quezon City.”

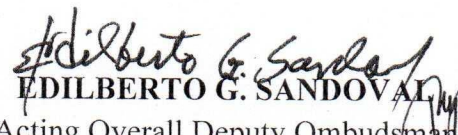
RECOMMENDING APPROVAL:

CERTIFIED FUNDS AVAILABLE:


WEOMARK RYAN G. LAYSON
Assistant Ombudsman, FMIO


LEILANIE BERNADETTE C. CABRAS
Assistant Ombudsman, GAO

APPROVED/DISAPPROVED:


EDILBERTO G. SANDOVAL
Acting Overall Deputy Ombudsman
(per office order no. 396, s. 2019)
21 NOV 2019