



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

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 05-2020 (PB)
Series of 2020

Re: Award for PB-2020-10

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. While the terms of the undersigned Bids and Awards Committee (BAC) membership expired on 05 April 2020 (pursuant to Office Order No. 219 series of 2019), it is provided under Section 11.2.6 of the Revised Implementing Rules of RA 9184 that upon expiration of the terms of the current BAC membership they shall continue to exercise their function in the hold-over capacity until new BAC members shall have been designated.

WHEREAS, on 09 October 2020 the Invitation to Bid for **PB 2020-10: Public Bidding for the One (1) Year Hardware Maintenance and Software Subscription for Hitachi and RedHat Systems for the Office of the Ombudsman for Lot 1 and Lot 2**, 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 2020-10: Public Bidding for the One (1) Year Hardware Maintenance and Software Subscription for Hitachi and RedHat Systems for the Office of the Ombudsman for Lot 1 and Lot 2** is **Four Million Eight Hundred Fifty-Five Thousand Two Hundred Five Pesos (₱4,855,205.00)**, categorized as follows:

OBJECT OF BIDDING		
Lot No.	Particulars	Approved Budget for the Contract (ABC)
Lot 1	Hitachi Maintenance for Hitachi Storage System and its Interrelated Components	₱ 2,838,265.00
Lot 2	One (1) Year Subscription Renewal for Red Hat Enterprise Linux (RHEL) and Professional Services	₱ 2,016,940.00
Total ABC for Lots 1 and 2		₱ 4,855,205.00

WHEREAS, for the period from 09 October 2020 to 28 October 2020, one (1) prospective bidder¹ bought the bid documents.

¹ American Technologies Inc.

WHEREAS, a Pre-Bid Conference was conducted thru online via Microsoft Teams app on 16 October 2020 at 1:30 p.m. with one (1) prospective bidders² in attendance.

WHEREAS, on 03 November 2020³, one (1) bidder submitted their bid before the 12:00 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 **American Technologies Inc.**, the BAC declared the bidder as **“eligible”**. Thus Envelope No. 2 containing their financial proposals was opened, to wit:

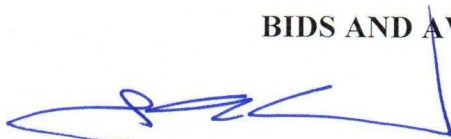
NAME OF BIDDER	SUBMITTED BIDS	
	LOT 1	LOT 2
1. American Technologies Inc.	₱2,698,888.00 <i>“Single Calculated Bid”</i>	₱1,910,468.00 <i>“Single Calculated Bid”</i>

WHEREAS, the TWG conducted the necessary post-qualification proceedings pursuant to Notice of Post Qualification issued by the BAC on 03 November 2020 to **American Technologies Inc.** (having the Single Calculated Bid). After validation and verification⁴, the TWG determined that American Technologies 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 **American Technologies Inc.**, having submitted the **Single Calculated and Responsive Bid** of **₱2,698,888.00** for Lot 1 - Hitachi Maintenance for Hitachi Storage System and its Interrelated Components and **₱1,910,468.00** for Lot 2 - One (1) Year Subscription Renewal for Red Hat Enterprise Linux (RHEL) and Professional Services, subject to the posting of a bond to guarantee performance.

This 11th day of November 2020 at the Office of the Ombudsman, Agham Road, Quezon City.

BIDS AND AWARDS COMMITTEE



JULIEVER ROQUE LAMUG
GIPO II, DO-LUZON PROPER
Member

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

² American Technologies Inc.

³ American Technologies Inc.

⁴ TWG Post-Qualification Report dated 09 November 2020 received via email on 11 November 2020


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 **American Technologies Inc.,** having submitted the **Single Calculated and Responsive Bid** of **₱2,698,888.00** for Lot 1 - Hitachi Maintenance for Hitachi Storage System and its Interrelated Components and **₱1,910,468.00** for Lot 2 - One (1) Year Subscription Renewal for Red Hat Enterprise Linux (RHEL) and Professional Services, subject to the posting of a bond to guarantee performance.

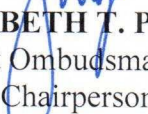
This 11th day of November 2020 at the Office of the Ombudsman, Agham Road, Quezon City.”

LORENZO G. VERGARA
GIPO III, OLA
Member

MARY RAWNSLE V. LOPEZ
Acting Director, PIMRB
Member



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

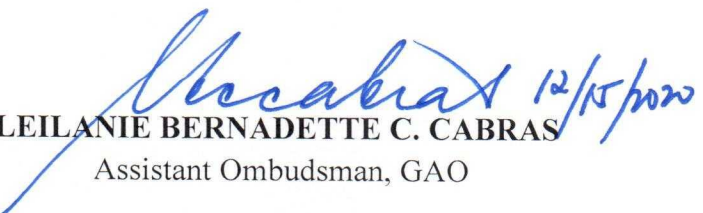

ADORLE T. CORNITO
Acting Director II, FMS
Vice-Chairperson


MARIBETH T. PADIOS
Assistant Ombudsman, PIEMS
Chairperson


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/
Special Prosecutor, OSP