

BIDS AND AWARDS COMMITTEE BAC Resolution No. 04-2020 (PB) Series of 2020

Re: Award for PB-2020-07

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 a hold-over capacity until new BAC members shall have been designated.

WHEREAS, on 02 July 2020 the Invitation to Bid for PB 2020-07: Public Bidding for the Annual Subscription and Preventive Maintenance of Security Firewall Infrastructure for the Office of the Ombudsman, was posted at PhilGEPS, Office of the Ombudsman Website, as well as in the Agency's Bulletin Board. However the same was suspended pursuant to GPPB Resolution No. 09-2020 dated May 7, 2020, and resumed only on August 27, 2020.

WHEREAS, the total Approved Budget for the Contract (ABC) PB 2020-07: Public Bidding for the Annual Subscription and Preventive Maintenance of Security Firewall Infrastructure for the Office of the Ombudsman is Six Million Eight Hundred Ninety Thousand Nine Hundred Seventy-Six Pesos (P6,890,976.00).

WHEREAS, for the period from 02 July 2020 to 16 September 2020, one (1) prospective bidder² bought the bid documents.

WHEREAS, a Pre-Bid Conference was conducted online via Microsoft Teams app on 04 September 2020 at 1:30 p.m. with three (3) prospective bidders³ in attendance.

¹ Notice of Suspension dated August 18, 2020.

² Microbase Incorporated

³ Trends & Technologies, Inc., Integrated Computer Systems, Inc., and Microbase Incorporated

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WHEREAS, on 16 September 2020*, one (1) bidder submitted its bid before the deadline, thereafter, the BAC - with the presence of the Technical Working Group (TWG)-conducted the opening of bids online via Microsoft Teams app. and after evaluation of eligibility and technical components of Microbase Incorporated, the BAC declared the bidder as "eligible". Thus Envelope No. 2 containing their financial proposal was opened to wit.

NAME OF BIDDER	SUBMITTED BID
1 Microbase Iacorporated	P6, 750,000.00 "Single Calculated Bid"

WHEREAS, the TWG conducted the necessary post-qualification proceedings pursuant to Notice of Post Qualification issued by the BAC on 17 September 2020 to Microbase Incorporated (having the Single Calculated Bid). After validation and verification, the TWG determined that Microbase Incorporated, 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 Microbase Incorporated, having submitted the Single Calculated and Responsive Bid of P6,750,000.00 subject to the posting of a bond to guarantee performance.

This 28th day of September 200 at the Office of the Ombudsman, Agham Road, Quezon City.

BIDS AND WARDS COMMITTE

JULIEVER ROQUE LAMUG GIPO I, DO-Luzon Proper

Member

LOI ENZO G. VERGARA GIIV III. OLA Member JANET C CABIGAS VEJERANO GIPO III, PIABJE, PAMO II

M. RVR. WNSLE V. LOPEZ Accing Director, PIMRB ember

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[&]quot;I WY Post-Qualification Report deted 11 September 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 Microbase Incorporated, having submitted the Single Calculated and Responsive Bid of \$\mathbb{P}6,750,000.00\$, subject to the posting of a bond to guarantee performance.

This 28th day of September 2020 at the Office of the Ombudsman, Agham Road, Quezon City."

Director, PIAB-D, PAMO II Member

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

Assistant Ombudsman, PIEMS Chairperson

RECOMMENDING APPROVAL:

CERTIFIED FUNDS AVAILABLE:

WEOMARK BYANG, LAYSON Assistant Ombudsman, FMIO

LEILANIE BERNADETTE C. CABRA

Assistant Ombudsman, GAO

Acting Overall Deputy Ombudsman \ per Office Order No. 396, s. 2019 odoesig 03

APPROVED/DISAPPROVED:

Ombudsman

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CLIE P. HOOVE LOLD Director, PIAB-D, PAMO II

Director, PIAB-D, PAMO II Member AĐORIE T. CORNITO

Acting Director II, FMS Vice-Chairperson

MARIBETH T. PADIOS Assistant Ombudsman, PIEMS Chairperson

RECOMMENDING APPROVAL:

CERTIFIED FUNDS AVAILABLE:

WEOMARK RYANG, LAYSON

Assistant Ombudsman, FMIO

LEILANIE BERNADETTE C. CABRAS

Assistant Ombudsman, GAO

EDILBERTO G. SANDOVAL

Acting Overall Deputy Ombudsman per Office Order No. 396, s. 2019

APPROVED/DISAPPROVED

SAMUEL R. MARTIRES

Ombudsman

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