

Republic of the Philippines

OFFICE OF THE OMBUDSMAN

Ombudsman Building, Agham Road, Diliman, Quezon City

BIDS AND AWARDS COMMITTEE BAC Resolution No. 09-2020 (PB) Series of 2020

Re: Award for PB-2020-05

WHEREAS, the Bids and Awards Committee (BAC) was created pursuant to Office Order No. 289 (Series of 2020), 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 05 November 2020 the Invitation to Bid for PB 2020-05: Public Bidding 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) PB 2020-05: Public Bidding for the Renewal of Annual Maintenance and Support (AMS) for ManageEngine Products for the Office of the Ombudsman is One Million Two Hundred Four Thousand Five Hundred Pesos (PhP1,204,500.00).

WHEREAS, for the period from 05 November 2020 to 24 November 2020, one (1) prospective bidder¹ bought the bid documents.

WHEREAS, a Pre-Bid Conference was conducted thru online via Microsoft Teams app on 13 November 2020 at 2:30 p.m. with one (1) prospective bidder² in attendance.

WHEREAS, on 24 November 2020³, one (1) bidder submitted their bid before the 12:00 p.m. deadline and simultaneously, the BAC conducted the opening of bids on 27 November 2020 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 was opened, to wit:

NAME OF BIDDER	SUBMITTED BID
1. IT Group Inc.	PhP1,092,897.12 "Single Calculated Bid"

¹ IT Group Inc.

² IT Group Inc.

³ IT Group Inc.

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WHEREAS, the TWG conducted the necessary post-qualification proceedings pursuant to Notice of Post-Qualification issued by the BAC on 07 December 2020 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 PhP1,092,897.12, subject to the posting of a bond to guarantee performance.

This 15th day of December 2020 at the Office of the Ombudsman, Agham Road, Quezon City.

BIDS AND AWARDS COMMITTEE

CORINNE JOIE M. GARILLO

GIPO I, GIB-E, FIO II

Member

JULYEVER ROQUE LAMUG GIPO II, DO-LUZON PROPER Member

NELLIE P. BOOUEN-GOLEZ Director, PIAB-D, PAMO II Member **RICHARD D. VALLEJO** GIPO II, PIAAPB-D, LUZON

Member

CHRISTIAN L. TARCE ASP I, BUREAU X, OSP

Member

ADORIE T. CORNITO

Acting Director II, FMS Vice-Chairperson

Acting Assistant Ombudsman, LUZON
Chairperson

RECOMMENDING APPROVAL:

CERTIFIED FUNDS AVAILABLE:

WEOMARK RYAN G. LAYSON

Assistant Ombudsman, FMIO

LEILANIE BERNADETTE C. CABRAS

Assistant Ombudsman, GAO

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The dispositive portion reads as follows:

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This 15th day of December 2020 at the Office of the Ombudsman, Agham Road, Quezon City."

APPROVED/DISAPPROVED:

WARREN REX H. LIONG
Overall Deputy Ombudsman

AAA/ATTY.AGC/jdce