



date received for routing 11/25

BIDS AND AWARDS COMMITTEE (BAC) 2

PROJECT DETAILS

Invitation to Bid Number	PB20-07-040COR		
Title	Procurement of Four (4) Lots Subscription Updates for Existing Security Solutions		
Mode of Procurement	Public Bidding		
End User	Information Technology Department (ITD)		
Approved Budget for Contract (ABC), VAT Exclusive, Zero-Rated Transaction	The Total ABC for the Project is Thirty Eight Million Pesos (PhP38,000,000.00), VAT Exclusive, Zero-Rated Transaction, with breakdown as follows:		
	Lot No.	Description	ABC (VAT Exclusive, Zero-Rated Transaction)
	1	Supply and Delivery of Two (2) Years Subscription Update for Service Desk and Endpoint Management System	Eleven Million Pesos (PHP11,000,000.00)
	2	Supply and Delivery of Two (2) Years Subscription Update for Endpoint Security and Encryption	Eleven Million Pesos (PHP11,000,000.00)
	3	Supply and Delivery of Two (2) Years Subscription Update for Penetration Testing	Seven Million Pesos (PhP7,000,000.00)
	4	Supply & Delivery of Two (2) Years Subscription Update for Vulnerability Assessment	Nine Million Pesos (PhP9,000,000.00)
Date of APP Approval	November 14, 2019		
Budget Authorization Number	19101464		

RESOLUTION DECLARING THE SINGLE CALCULATED RESPONSIVE BIDS (SCRB) AND RECOMMENDING APPROVAL BY THE CHAIRMAN AND CHIEF EXECUTIVE OFFICER FOR THE AWARD OF THE CONTRACT

WHEREAS, the Bids and Awards Committee (BAC) 2 has been tasked to handle the procurement of the Philippine Amusement and Gaming Corporation (PAGCOR), with the project details presented above;

WHEREAS, the Procurement Processing Request (PPR), Approved 2020 Annual Procurement Plan (APP), basis of costing, and other pertinent documents were received on July 1, 2020 by the Procurement Department (PD), acting as the BAC Secretariat;

WHEREAS, in the Pre-Procurement Conference held on July 23, 2020, the BAC 2, together with the end-user, ITD, and its Technical Personnel, reviewed and evaluated all the documents presented, including the technical specifications integrated in the Bidding Documents for the project;

WHEREAS, in the same meeting, the BAC 2 resolved to proceed with the finalization of the Bidding Documents of the project and its posting, noting that the rest of the documents were found to be in order;

WHEREAS, the Invitation to Bid (ITB) was posted from August 26, 2020 to September 22, 2020 at the websites of PAGCOR and the Philippine Government Electronic Procurement System (PhilGEPS), and in a conspicuous place within the premises of PAGCOR Corporate Annex Office;

WHEREAS, copies of the ITB were also sent, through fax and email, to prospective bidders listed in the PAGCOR's Registry of Suppliers;

WHEREAS, only one (1) prospective bidder, Microgenesis Software, Inc. Doing Business under the Name & Style of Microgenesis Business Systems, was able to attend the Pre-Bid Conference held on September 3, 2020;

WHEREAS, only Microgenesis Software, Inc. Doing Business under the Name & Style of Microgenesis Business Systems availed of the bidding documents;

WHEREAS, a Bid Bulletin No. 1 dated September 15, 2020 was issued to clarify, supplement, modify and/or revise the particular sections in the Bid and Contract Documents and to move the Deadline for the Submission, Receipt, Opening and Preliminary Examination of Bids;

WHEREAS, the Bid Bulletin No. 1 was posted at the websites of PAGCOR and the Philippine Government Electronic Procurement System (PhilGEPS), and in a conspicuous place within the premises of PAGCOR Corporate Annex Office;

WHEREAS, on the deadline for the Submission and Receipt of Bids held on September 23, 2020, only Microgenesis Software, Inc. Doing Business under the Name & Style of Microgenesis Business Systems submitted its bids for the project;

WHEREAS, after the Opening and Preliminary Examination of the First (1st) Bid Envelope (Eligibility Documents and Technical Components), Microgenesis Software, Inc. Doing Business Under the Name & Style of Microgenesis Business Systems was declared "Passed" and qualified for the Opening and Preliminary Examination of the Second (2nd) Bid Envelope (Financial Component);

WHEREAS, upon conclusion of the Opening and Preliminary Examination of the Second (2nd) Bid Envelopes, Microgenesis Software, Inc. Doing Business Under the Name & Style of Microgenesis Business Systems complied with the bidding requirements prescribed in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184;

RESOLVED, at the Conference Lounge, 6th Floor, PAGCOR Executive Office, New Coast Hotel, Pedro Gil cor. M.H. del Pilar St., Malate, Manila this 11th day of November 2020.



RODERICK R. CONSOLACION
LG, Chairperson



CELESTINA R. ADOR
ASD, Vice-Chairperson



JANICE A. GODORNES
LG, Member



CARLOS C. CANLAS
TD-FG, Member



LUIS ANTONIO V. DELA CONCEPCION
SD-, Member



RYAN F. CORDETA
SD, Member



CATALINA F. VILLAFLOR
ITD, Provisional BAC Member



ROSS SHERWIN DE CLARO
ITD, Provisional BAC Member

APPROVED BY:



ANDREA D. DOMINGO
Chairman and Chief Executive Officer