

BIDS AND AWARDS COMMITTEE
Resolution No. 20-07-143**RECOMMENDING THE AWARD OF CONTRACT TO PHILIPPINE VETERANS BANK FOR THE PROCUREMENT OF SERVICE PROVIDER FOR THE DISTRIBUTION OF CY 2020 CASH GRANTS TO PANTAWID PAMILYA BENEFICIARIES IN ABRA AND LEYTE THROUGH EUROPAY, MASTERCARD, VISA (EMV) CASH CARD THRU AGENCY TO AGENCY (PR NO. 2020-05-00008)**

WHEREAS, the Procurement Service (PS), through the Procurement Planning and Management Division (PPMD), forwarded a referral to the Bids and Awards Committee (BAC) to recommend the award of contract to Philippine Veterans Bank for the procurement of Service Provider for the Distribution of CY 2020 Cash Grants to Pantawid Pamilya Beneficiaries in Abra and Leyte through Europay, Mastercard, Visa (EMV) Cash Card Thru Agency to Agency. The Approved Budget for the Contract is **Five Million Four Hundred Thirty-Five Thousand Eight Hundred Fifty-Six Pesos (PhP 5,435,856.00)**. A copy of the BAC Referral and Purchase Request (PR) No. 2020-05-00008 are hereto attached, marked as **Annexes "A" and "B"**, and made an integral parts hereof;

WHEREAS, pursuant to the Terms of Reference, the objectives of the procurement of Service Provider for the Distribution of CY 2020 Cash Grants to Pantawid Pamilya Beneficiaries in Abra and Leyte Through Europay, Mastercard, Visa (EMV) Cash Card are as follows, to wit

1. To have 100% of households served via card based scheme;
2. To engage other Authorized Government Depository Banks (AGDB) aside from the Land Bank of the Philippines; and
3. To avoid audit observations by the Commission on Audit on unliquidated cash grants paid thru-over-the-counter mode of payment.

A copy of the approved Terms of Reference is hereto attached, marked as **Annex "C"**, and made an integral part hereof;

WHEREAS, the Implementing Guidelines on Agency to Agency Agreements – Negotiated Procurement under Section 53.5 of the 2016 Implementing Rules and Regulation (IRR) of Republic Act No. 9184 (RA 9184) states that Agency-to-Agency Agreements may only be resorted to if the following conditions are complied with:

- Justification from the procuring Agency indicating that entering into an Agency-to-Agency Agreement with the Servicing Agency is more efficient and economical for the government;
- Servicing Agency has the mandate to deliver the goods and services required to be procured by the Procuring Agency;
- Servicing Agency has the absorptive capacity to undertake the project; and
- Servicing Agency has access to the necessary tools and equipment required for the project.



WHEREAS, pursuant to the Justification Letter from the OIC Assistant Service Director of Financial Management Service (FMS), Zaida L. Pulido justified the use of Negotiated Procurement – Agency-to-Agency as mode of procurement. A copy of the said Justification letter is hereto attached, marked as **Annex “D”**, and made an integral part hereof;

WHEREAS, the Philippine Veterans Bank provided a certification that as a servicing agency it has the mandate to deliver the services required by the Department of Social Welfare and Development (DSWD). A copy of the said Certification is hereto attached, marked as **Annex “E”**, and made an integral part hereof;


WHEREAS, the Philippine Veterans Bank submitted its technical/financial proposal on the said undertaking. The cash grant pay out service fee via PVB's ATM card for 75,498 estimated number of household beneficiaries from Abra and Leyte Provinces are as follows:

No. 1	Description	Fee (Php)
1.	Loading/Crediting	12.00

The total amount of bid is **Five Million Four Hundred Thirty-Five Thousand Eight Hundred Fifty-Six Pesos (PhP5,435,856.00)** for six (6) payrolls. A copy of the said Technical/Financial Proposal is hereto attached, marked as **Annex “F”**, and made an integral part hereof;

NOW, THEREFORE, in view of the foregoing and on the basis of the documents presented, we, the members of the Bids and Awards Committee, resolve as it is hereby resolved to recommend award of contract to **Philippine Veterans Bank** through **Agency-to-Agency Agreement under Negotiated Procurement** pursuant to Section 53.5 of the 2016 IRR of RA 9184 for the procurement of service provider for the Distribution of CY 2020 Cash Grants to Pantawid Pamilya Beneficiaries in Abra and Leyte through Europay, Mastercard, Visa (EMV) Cash Card Thru Agency to Agency. The total contract price is **Five Million Four Hundred Thirty-Five Thousand Eight Hundred Fifty-Six Pesos (PhP5,435,856.00)**, inclusive of all applicable taxes;

RESOLVED, this 3rd day of July 2020, Quezon City Philippines.


U/SEC. RENE GLEN O. PAJE
Office of the Undersecretary
for Inclusive and Sustainable Peace
Regular Member

A/SEC. NOEL M. MACALALAD
Office of the Assistant Secretary for
Standards and Capacity Building
Alternate Member

DIR. ERNESTINA Z. SOLLOSO
Pantawid Pamilyang Pilipino Program (4Ps)
Regular Member

MS. IRENE B. DUMLAO
Social Marketing Services
Alternate Member




ON OFFICIAL BUSINESS/TRAVEL

EMMANUEL P. PRIVADO
National Resource Logistics and
Management Bureau
Regular Member

ON OFFICIAL BUSINESS/TRAVEL


MR. FELIX M. ARMEÑA
Information Communications and
Technology Management Service
Alternate Member


U/SEC. FELICISIMO C. BUDIONGAN
Office of the Undersecretary
for Disaster Response Management Group
Chairperson


OIC-DIR. ZAIDA L. PULIDO
Finance & Management Service
Provisional Member

Approved

Disapproved


JOSE ERNESTO B. GAVIOLA
Undersecretary
Office of the Undersecretary for General Administration and Support Services Group
(per Administrative Order No. 8, Series of 2018 and Special Order No. 828, Series of 2019)
(Head of Agency/Authorized Representative)

