

BIDS AND AWARDS COMMITTEE (BAC)
Resolution No. 20-02-029

**RECOMMENDING AWARD OF CONTRACT FOR THE ACQUISITION OF IP-PBX
SYSTEM FOR DSWD CENTRAL OFFICE AND SELECTED FIELD OFFICES**

— ITB No. GOP/20-DSWD-011 —
(PR No. 2019101776)

WHEREAS, the Department of Social Welfare and Development (DSWD) Central Office and selected Field Offices (FOs) still rely on old analog PABX as their telephone system. The DSWD Central Office has two (2) telephone systems running in parallel and cannot be interconnected; these are VOIP and analog PABX systems. The analog PABX system is more than 12 years in operation and the support and parts replacement for the system is no longer available in the market. On the other hand, the VOIP server is an open-source and free version that is not subscribed for a Service Level Agreement. The VOIP system is dependent on IP network connectivity that entrenched to all DSWD FOs. It has seventy (70) phones that are capable of exchanging calls within the DSWD Central Office and with IP-PBX empowered Field Office.

To address these pressing issues with the telephone system of the department, the ICTMS has come up with an IP-PBX system proposal to replace the two existing systems in Central Office. The new system would retain and provide enhancements to the features and functionalities that the two systems currently provide.

Copies of the Purchase Request (PR) and approved Terms of Reference (TOR) are hereto attached, marked as **Annexes "A-1"** and **"A-2"** respectively, and are made integral parts hereof;

WHEREAS, the DSWD, through the Bids and Awards Committee (BAC), posted an Invitation to Bid (ITB) for the **Acquisition of IP-PBX System for DSWD Central Office and Selected Field Offices** under ITB No. GOP/20-DSWD-011 at the Philippine Government Electronic Procurement System (PhilGEPS) website on 25 December 2019. The same ITB was also posted at DSWD websites and at conspicuous places within the Department premises starting 26 December 2019. The Approved Budget for the Contract (ABC) is **Nine Million Five Hundred Twenty Thousand Pesos (PHP 9,520,000.00)**. Copies of the said ITB and proof of postings are hereto attached, marked as **Annexes "B-1"**, **"B-2"**, **"B-3"** and **"B-4"** respectively, and are made integral parts hereof;

WHEREAS, the Competitive Bidding Procedure for Goods was adopted in this undertaking pursuant to Republic Act No. 9184 (RA 9184) otherwise known as the Government Procurement Reform Act (GPRA) and its 2016 Revised Implementing Rules and Regulations (IRR);

WHEREAS, a Pre-Bid Conference was conducted on 03 January 2020 at 01:00 PM and was attended by the following prospective bidders:

1. Ntek Systems Inc.;
2. Verto Network Solutions;
3. Accent Micro Technologies, Inc.;
4. Telematico Corporation; and,
5. Hypernet, Inc.



A copy of the Minutes of the Pre-Bid Conference is hereto attached, marked as **Annex “C”**, and made an integral part hereof;

WHEREAS, the BAC issued a Supplemental/ Bid Bulletin which formed part of the Bidding Documents and was posted at the PhilGEPS and DSWD websites, and at conspicuous places within the DSWD premises, to wit:

Reference No.	Date	Announcement
Supplemental/ Bid Bulletin No. 1	13 January 2020	<ul style="list-style-type: none">Changes in the Bidding Documents- Section VII. Technical Specifications- Bid Opening: from 15 January 2020 to 22 January 2020

A copy of Supplemental/ Bid Bulletin and proof of postings are hereto attached, marked as **Annex “D”**, and made an integral part hereof;

WHEREAS, in response to the ITB, two (2) prospective bidders, secured a complete set of Bidding Documents upon payment of a non-refundable fee of Ten Thousand Pesos (PHP 10,000.00), to wit:

1. Telematico Corporation; and,
2. Verto Network Solutions.

Copies of Official Receipts as proof of payment are hereto attached, marked as **Annexes “E-1”** and **“E-2”** respectively, and are made integral parts hereof;

WHEREAS, during the deadline for the submission and receipt of bids on 22 January 2020 at 09:00 a.m., two (2) bidders came to submit their bid proposals, to wit:

Name of Bidder	Date and Time Received
Telematico Corporation	21 January 2020, 03:43 PM
Verto Network Solutions	22 January 2020, 08:03 AM

The receiving copies of the bids are hereto attached, marked as **Annexes “F-1”** and **“F-2”** respectively, and are made integral parts hereof;

WHEREAS, on 22 January 2020 at 01:30 PM, during the opening of bids and preliminary examination of the documents submitted by the lone bidder, the BAC had the following findings:

Name of Bidder	Technical Component	Financial Component
Telematico Corporation	“Failed”	“Retained Unopened”
Verto Network Solutions	“Passed”	“Passed”



Telematico Corporation has submitted a Single Largest and Completed Contract (SLCC) which is below the required fifty percent (50%) of the ABC as stipulated under ITB Clause 5.4 of Section III. Bid Data Sheet of the Bidding Documents, thus, the technical component of Telematico Corporation's bid was declared "**FAILED**". Copies of the Minutes of Bid Opening and Abstract of Bids "As Read" are hereto attached, marked as **Annexes "G-1"** and "**G-2**" respectively, and are made integral parts hereof;

WHEREAS, the BAC, with the assistance of its Secretariat, conducted the Bid Evaluation to determine the Single Calculated Bid (SCB) and if there are computational errors in the bid price submitted by the lone bidder. The Bid Evaluation found Verto Network Solutions as SCB, and which yielded the following result:

Name of Bidder	Bid Price (in Phil. Peso)
Verto Network Solutions	9,188,000.00 (SCB)

A copy of the Bid Evaluation Report is hereto attached, marked as **Annex "H"**, and made an integral part hereof;

WHEREAS, for purposes of conducting the Post-Qualification, the BAC requested Verto Network Solutions, being the SCB, to submit additional documents within five (5) calendar days from receipt of notice, pursuant to Section 34.2 of the 2016 Revised IRR of RA 9184. A copy of the Notice of Post-Qualification is hereto attached, marked as **Annex "I"**, and made an integral part hereof;

WHEREAS, the BAC created a TWG pursuant to Section 12 of the 2016 Revised IRR of RA 9184 that will conduct the Post-Qualification of Verto Network Solutions. A copy of the said creation of TWG is hereto attached, marked as **Annex "J"**, and made an integral part hereof;


WHEREAS, on 18 February 2020, the BAC received the TWG report which found Verto Network Solutions as "Responsive" to all the requirements stipulated in the Bidding Documents. A copy of the said TWG report is hereto attached, marked as **Annex "K"**, and made an integral part hereof;


WHEREAS, the BAC discussed and deliberated the merits of the TWG report during its Regular Meeting on 19 February 2020. The BAC found that Verto Network Solutions is legally, technically and financially capable to provide the goods and services needed by the DSWD, and thus resolved to award the contract to Verto Network Solutions. A copy of the Minutes of Regular Meeting is hereto attached marked as **Annex "L"**, and made an integral part hereof;

NOW, THEREFORE, in view of the foregoing and on the basis of the documents presented, we, the Bids and Awards Committee, resolves as it is hereby resolved, to recommend award of contract for the **Acquisition of IP-PBX System for DSWD Central Office and Selected Field Offices** under ITB No. GOP/20-DSWD-011 to **Verto Network Solutions**, being the **Single Calculated and Responsive Bid (SCRB)**. The Total Contract Price is **Nine Million One Hundred Eighty-Eight Thousand Pesos (PHP 9,188,000.00)**, inclusive of all applicable taxes;

k


RESOLVED, this 21st day of February 2020 at Quezon City, Philippines.


DIR. EMMANUEL P. PRIVADO¹
National Resource and Logistics
Management Bureau
Regular Member


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



DIR. ERNESTINA Z. SOLLOSO
Pantawid Familyang Pilipino Program
Regular Member


OIC-Dir. IRENE B. Dumlao
Social Marketing Service
Alternate Member

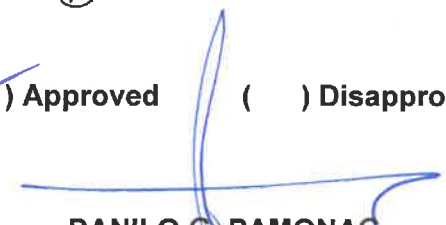

U/SEC. RENE GLEN O. PAJE
Office of the Undersecretary for Inclusive
and Sustainable Peace
Vice-Chairperson


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


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


DIR. ANDREW J. AMBUBUYOG
Information and Communications
Technology Management Service
Provisional Member

() Approved () Disapproved


DANILO G. PAMONAG
Undersecretary, Office of the Undersecretary for Social Welfare and Development
(per Special Order No. 3242, Series of 2019)
(Head of the Procuring Entity/Authorized Representative)

¹ Per Special Order No. 5106, Series of 2019

NOTICE OF AWARD
NO. 2020-03-019

02 March 2020

MS. RUBY JASMINE E. PADILLA

Authorized Representative

VERTO NETWORK SOLUTIONS

32nd Floor, One San Miguel Building

1 San Miguel Avenue corner Shaw Boulevard

Ortigas Center, Pasig City

Telephone Nos.: (02) 3224-1718 / (0917) 130-9505

Email Address: salesteam@vertocommunications.net
ruby.padilla@vertocommunications.net

Dear **Ms. Padilla**:

We are pleased to inform you that your bid for the “**Acquisition of IP-PBX System for DSWD Central Office and Selected Field Offices**” under ITB No. **GOP/20-DSWD-011**, as evaluated in accordance with the Invitation to Bid (ITB), is hereby accepted. The total contract price is **Nine Million One Hundred Eighty-Eight Thousand Pesos (PHP 9,188,000.00)**, inclusive of all applicable taxes.

You are therefore required to provide us **within ten (10) calendar days**, upon receipt of this Notice, the performance security in accordance with the schedule provided for under ITB Clause 33, page 34 of the Bidding Documents.

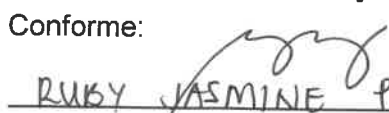
Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of your bid security.

Very truly yours,


DANILO G. PAMONAG

Undersecretary, Office of the Undersecretary for Social Welfare and Development
(Head of the Procuring Entity/Authorized Representative)

Conforme:


RUBY JASMINE PADILLA
(Signature over Printed Name of Authorized Representative)
VERTO NETWORK SOLUTIONS

Date: MARCH 10, 2020