

**BIDS AND AWARDS COMMITTEE (BAC)**  
**Resolution No. 20-02-020**

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY, DELIVERY AND  
INSTALLATION OF NETWORK INFRASTRUCTURE FOR DSWD FIELD OFFICES**

— ITB No. GOP/20-DSWD-016 —  
(PR No. 2019101777)

**WHEREAS**, a solid network infrastructure plays an important role to business continuity and agility. Department of Social Welfare and Development (DSWD) depends on network infrastructure for all aspects of its daily operations. To improve its programs and services, the DSWD aims to automate its existing processes by deploying additional information systems such as Harmonized Planning, Monitoring and Evaluation System (HPMES), Social Welfare Information Management System (SWIMS), Budget and Treasury Management System (BTMS), among others. However, the Local Area Network Infrastructure in the DSWD Field Offices (FOs) has remain stasis. Network equipment in the FOs are already more than eight (8) years old, and most of these devices are already malfunctioning. Thus, the project aims to upgrade the network infrastructure of the FOs to ensure that the efforts of the DSWD to automate its operations are provided with enough network resources for them to be implemented effectively and efficiently.

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 **Supply, Delivery and Installation of Network Infrastructure for DSWD Field Offices** under ITB No. GOP/20-DSWD-016 at the Philippine Government Electronic Procurement System (PhilGEPS) and DSWD websites, and at conspicuous places within the Department premises starting 26 December 2019. The Approved Budget for the Contract (ABC) is **Seventy-One Million Four Hundred Five Thousand Pesos (PHP 71,405,000.00)**. 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 02:00 PM and was attended by the following prospective bidders, to wit:

1. AG Datacom Phils., Inc.;
2. Manstech; and,
3. Accent Micro Technologies, Inc.

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

*f*



**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"><li>• Changes in the Bidding Documents<ul style="list-style-type: none"><li>- Section VI. Schedule of Requirements</li><li>- Section VII. Technical Specifications</li></ul></li><li>• Clarifications in the Bidding Documents<ul style="list-style-type: none"><li>- Section VII. Technical Specifications</li></ul></li><li>• Changes in the procurement schedule<ul style="list-style-type: none"><li>- Bid Opening: from 15 January 2020 to 22 January 2020</li></ul></li></ul>

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 Fifty Thousand Pesos (PHP 50,000.00), to wit:

1. Accent Micro Technologies, Inc.; and,
2. Digi-Specs I.T. Corporation.

Copies of Official Receipts as proof of payment is 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 AM, two (2) bidders came to submit their bid proposals, to wit:

Name of Bidder	Date and Time Received
Accent Micro Technologies , Inc.	22 January 2020, 06:50 AM
Digi-Specs I.T. Corporation	22 January 2020, 08:24 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 11:30 AM, during the opening of bids and preliminary examination of the documents submitted by the bidders, the BAC had the following findings:

Name of Bidder	Technical Component	Financial Component
Accent Micro Technologies , Inc.	"Passed"	"Passed"
Digi-Specs I.T. Corporation	"Failed"	"Returned Unopened"

b.



Digi-Specs I.T. Corporation 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. Hence, the technical component of Digi-Specs I.T. Corporation's bid was declared "**FAILED**" by the BAC. 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 bidder. The Bid Evaluation found Accent Micro Technologies, Inc. as SCB, and which yielded the following result:

<b>Name of Bidder</b>	<b>Bid Price (in Phil. Peso)</b>
Accent Micro Technologies, Inc.	<b>70,448,181.23 (SCB)</b>

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 Accent Micro Technologies, Inc., 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 Accent Micro Technologies, Inc. A copy of the said creation of TWG is hereto attached, marked as **Annex "J"**, and made an integral part hereof;

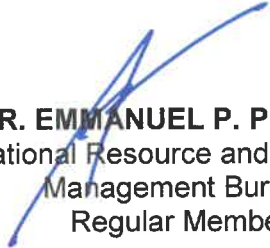
**WHEREAS**, on 10 February 2020, the BAC received the TWG report which found Accent Micro Technologies, Inc. as "Responsive" to all the requirements stipulated in the Bidding Documents. A copy of the said TWG report is hereto attached, marked as **Annex "K"**, and made an integral part hereof;

**WHEREAS**, the BAC discussed and deliberated the merits of the TWG report during its Regular Meeting on 13 February 2020. The BAC found that Accent Micro Technologies, Inc. is legally, technically and financially capable to provide the goods and services needed by the DSWD, and thus resolved to recommend award of contract to Accent Micro Technologies, Inc. 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 **Supply, Delivery and Installation of Network Infrastructure for DSWD Field Offices** under ITB No. GOP/20-DSWD-016 to **Accent Micro Technologies, Inc.**, being the **Single Calculated and Responsive Bid (SCRB)**. The Total Contract Price is **Seventy Million Four Hundred Forty-Eight Thousand One Hundred Eighty-One Pesos and Twenty-Three Centavos (PHP 70,448,181.23)**, inclusive of all applicable taxes;

fn.

**RESOLVED**, this 17<sup>th</sup> day of February 2020 at Quezon City, Philippines.




**DIR. EMMANUEL P. PRIVADO<sup>1</sup>**  
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 Pamilyang 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  
Regular Member

**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)

<sup>1</sup> Per Special Order No. 5106, Series of 2019

**NOTICE OF AWARD**  
NO. 2020-03-029

05 March 2020

**MS. EDNA P. APLAN**

Authorized Representative

**ACCENT MICRO TECHNOLOGIES, INC.**

8<sup>th</sup> Floor, Philippine Stock Exchange Center, East Tower

Exchange Road, Ortigas Center, Pasig City

Telephone Nos.: (02) 8988-9788 / (02) 8988-9789

Email Address: edna.aplan@amti.com.ph

Dear **Ms. Aplan**:

We are pleased to inform you that your bid for the “**Supply, Delivery and Installation of Network Infrastructure for DSWD Field Offices**” under ITB No. **GOP/20-DSWD-016**, as evaluated in accordance with the Invitation to Bid (ITB), is hereby accepted. The total contract price is **Seventy Million Four Hundred Forty-Eight Thousand One Hundred Eighty-One Pesos and Twenty-Three Centavos (PHP 70,448,181.23)**, 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:

  
\_\_\_\_\_  
(Signature over Printed Name of Authorized Representative)

**ACCENT MICRO TECHNOLOGIES, INC.**

Date: 3-13-20