

BIDS AND AWARDS COMMITTEE (BAC)
Resolution No. 21-03-042

**RECOMMENDING AWARD OF CONTRACT FOR THE SUBSCRIPTION TO MANAGED
LOCAL AREA NETWORK SERVICES FOR DSWD CENTRAL OFFICE, NROC AND
SWADCAP**

— ITB No. GOP/20-DSWD-058-A —
(PR No. 2020090139)

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 the network infrastructure of DSWD Central Office, National Resource Operations Center (NROC) and Social Welfare and Development Center for Asia and the Pacific (SWADCAP), the DSWD subscribes to a managed local area network (LAN) services. This managed network services provides expertise in managing the enterprise networks which includes assessment and optimization of the network infrastructure to ensure fast and reliable network access and to minimize network downtimes thereby ensuring high availability access to DSWD critical applications.

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 **Subscription to Managed Local Area Network Services for DSWD Central Office, NROC and SWADCAP** under ITB No. GOP/20-DSWD-058 at the Philippine Government Electronic Procurement System (PhilGEPS) and DSWD websites, and at conspicuous places within the Department premises starting 02 February 2021. The Approved Budget for the Contract (ABC) is **Sixteen Million Two Hundred Thousand Pesos (PHP 16,200,000.00)**. Copies of the said ITB and proof of postings are hereto attached, marked as **Annex "B"**, 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 10 February 2021 at 11:30 AM and was attended by the following prospective bidders, to wit:

1. Accent Micro Technologies, Inc.;
2. PLDT Inc.;
3. ePLDT Inc.; and
4. Pronet System Integrated Network Solutions.

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 one (1) Supplemental/ Bid Bulletin which formed part of the Bidding Documents and were posted at the DSWD website, and at conspicuous places within the DSWD premises, to wit:



Reference No.	Date	Announcement
Supplemental/ Bid Bulletin No. 1	16 February 2021	<ul style="list-style-type: none">• Clarifications in the Bidding Documents - Section VII. Technical Specifications• Bid Opening: 24 February 2021

A copy of the Supplemental/ Bid Bulletin and proof of postings are hereto attached, marked as **Annex "D"**, and are made integral parts hereof;

WHEREAS, in response to the ITB, one (1) prospective bidder, Accent Micro Technologies, Inc., secured a complete set of Bidding Documents upon payment of an applicable fee in the amount of Fifteen Thousand Pesos (PHP 15,000.00). A copy of Official Receipt as proof of payment is hereto attached, marked as **Annex "E"**, and made an integral part hereof;

WHEREAS, during the deadline for the submission and receipt of bids on 24 February 2021 at 09:00 AM, one (1) bidder came to submit its bid proposal, to wit:

Name of Bidder	Date and Time Received
Accent Micro Technologies, Inc.	24 February 2021 08:38 AM

The receiving copy of the bid is hereto attached, marked as **Annex "F"**, and made an integral part hereof, and made an integral part hereof;

WHEREAS, on 24 February 2021 at 10:30 AM, 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
Accent Micro Technologies, Inc.	"Passed"	"Passed"

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 Accent Micro Technologies, Inc. as SCB, and which yielded the following result:

Name of Bidder	Bid Price (in PHP)
Accent Micro Technologies, Inc.	16,195,050.00 (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 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 17 March 2021, 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 24 March 2021. 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 **Subscription to Managed Local Area Network Services for DSWD Central Office, NROC and SWADCAP** under ITB No. GOP/20-DSWD-058-A to **Accent Micro Technologies, Inc.**, being the Single Calculated and Responsive Bid (SCRB), with a Total Contract Price of **Sixteen Million One Hundred Ninety-Five Thousand Fifty Pesos (PHP 16,195,050.00)**, inclusive of all applicable taxes, respectively;

RESOLVED, this 24th day of March 2021 at Quezon City, Philippines.

ATTY. SITTIE RAIFAH M. PAMALAY-HASSAN
Officer-in-Charge, Legal Service
Regular Member

ATTY. MARIA CASSANDRA M. URBIZTONDO
Attorney V, Legal Service
Alternate Member

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

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



U/SEC. MARK ALLAN JAY G. YAMBAO
Office of the Undersecretary
for Special Projects
Vice-Chairperson

DIR. EMMANUEL P. PRIVADO
National Resource and Logistics
Management Bureau
Alternate Member

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

NOTICE OF AWARD
NO. 2021-03-030

29 March 2021

MS. EDNA P. APLAN
Authorized Representative
ACCENT MICRO TECHNOLOGIES, INC.
8th 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 "**Subscription to Managed Local Area Network Services for DSWD Central Office, NROC and SWADCAP**" under ITB No. **GOP/20-DSWD-058-A**, as evaluated in accordance with the Invitation to Bid (ITB), is hereby accepted. The total contract price is **Sixteen Million One Hundred Ninety-Five Thousand Fifty Pesos (PHP 16,195,050.00)**, 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 Section 39 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 or the Government Procurement Reform Act, as stated in General Conditions of Contract (GCC) Clause 3, page 20 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) *R*

Conforme:


(Signature over Printed Name of Authorized Representative)
ACCENT MICRO TECHNOLOGIES, INC.

Date: 4/19/21

NOTICE TO PROCEED

MS. EDNA P. APLAN
Authorized Representative
ACCENT MICRO TECHNOLOGIES INC.
8/F East Tower, Philippine Stock Exchange Center
Exchange Road, Ortigas Center, Pasig City
Telephone Nos. (02) 8988-9788 / (02) 8988-9789
Email Address: edna.aplan@amti.com.ph

Dear **Ms. Aplan**:

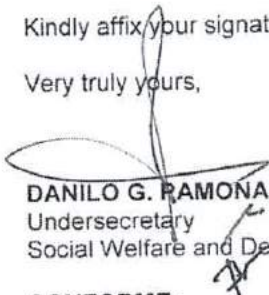
Please be informed that you may now proceed as the Service Provider for the contract entitled "**Subscription to Managed Local Area Network Services for DSWD Central Office, NROC and SWADCAP**" with ITB No. **GOP/20-DSWD-058-A** and Contract No. **2021-04-0017** amounting to **Sixteen Million One Hundred Ninety-Five Thousand and Fifty Pesos (PhP16,195,050.00)**, inclusive of all applicable taxes.

This Notice binds you to your bid price proposal, schedule of requirements, technical specifications, and other terms and conditions stipulated in the Contract. Please note that completion of Project Implementation and Service Subscription and Support Coverage are stipulated in the Schedule of Requirements of the contract. Further, we acknowledge receipt of your Performance Security in a form of:

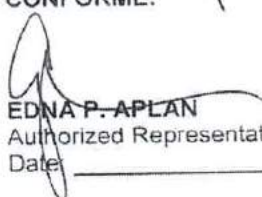
(Please check type of Security)	Form of Performance Security	Amount of Performance Security/ Remarks
	Cash or cashier's / manager's check	
✓	Bank draft/guarantee or irrevocable letter of credit	PhP 809,752.50
	Surety bond	

Kindly affix your signature and the corresponding date in the space provided below:

Very truly yours,


DANILO G. RAMONAG
Undersecretary
Social Welfare and Development

CONFORME:


EDNA P. APLAN
Authorized Representative
Date _____

CONTRACT

KNOW ALL MEN BY THESE PRESENTS:

The **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**, a government agency with principal office address at IBP Road, Constitution Hills, Quezon City, Metro Manila, represented by its Undersecretary for Social Welfare and Development Group, **DANILO G. PAMONAG**, (hereinafter called the "PROCURING ENTITY");

-and-

ACCENT MICRO TECHNOLOGIES, INC., a corporation organized and existing under Philippine law, with principal business address at 8th Floor, Philippine Stock Exchange Center, East Tower, Exchange Road, Ortigas Center, Pasig City, Metro Manila, Philippines, represented herein by its authorized representative, **EDNA P. APLAN** (hereinafter called the "SUPPLIER");

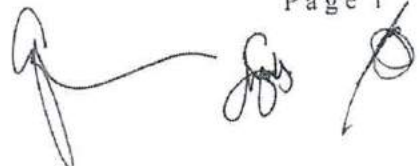
WHEREAS, the Procuring Entity through Competitive Bidding invited Bids for certain goods and ancillary services, specifically for the **Subscription to Managed Local Area Network Services for DSWD Central Office, NROC and SWADCAP** where one (1) prospective bidder submitted its bid proposal, and after deliberation of the Bids and Awards Committee (BAC) and pursuant to BAC Resolution No. 21-03-042 approved on the 24th of March 2021, has accepted the Bid of the Supplier being the Single Calculated and Responsive Bidder (SCRB), with the total contract price of **Sixteen Million One Hundred Ninety-Five Thousand Fifty Pesos (PhP 16,195,050.00)** (hereinafter called "the Contract Price"), inclusive of all applicable taxes.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, namely:
 - "A" the Bid Form and the Price Proposal Form/Schedule submitted by the Bidder;
 - "B" the Schedule of Requirements;
 - "C" the Technical Specifications;
 - "D" the General Conditions of Contract;
 - "E" the Special Conditions of Contract;
 - "F" the Supplemental/Bid Bulletin;
 - "G" the Procuring Entity's Notification of Award.
3. In consideration of the payments to be made by the Procuring Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Entity to

Contract No. 21-04-0017 //

Page 1

Handwritten signatures and initials in black ink, including a large signature on the left and smaller initials on the right.

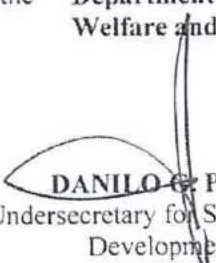
provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.


IN WITNESS whereof the parties signed this Contract in Quezon City, Philippines on the _____ day of _____ 2021.
30 APR 2021

For the **Department of Social Welfare and Development**


For the **Accent Micro Technologies, Inc.**



DANILO G. PAMONAG
Undersecretary for Social Welfare and Development Group

By:


EDNA P. APLAN
Authorized Representative

-Witnesses-

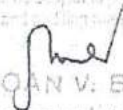

ANDREW J. AMBUBUYOG
Information and Communications Technology Management Service


MARJELYN YU

Certified funds available:

~~JUBIE LEAH MAE S. COLES~~
OIC Chief, Accounting Division

Certificate is to be used only as Proof of Disbursement, it is not valid as receipt to existing budgeting, accounting and financial records and transactions.


 **4/20/2021**
JOAN V. BINIAS
OIC, Accounting Division **4/20/21**

TC 01 - 0110101 200000-1-1
01-20001-006L-2021-01-00934
4/27/21

₱ 16,195,000.00

Contract No. 21-04-0017

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Republic of the Philippines)
_____) S.S.

BEFORE ME, a Notary Public for and in Quezon City, on this 30 day of APR 2021
2021 personally appeared the following with their respective proof of identification;

DANILO G. PAMONAG ID Type/No. : _____
Place Issued : _____
Date Issued : _____

EDNA P. APLAN ID Type/No. : COMPANY ID/60000037
Place Issued : ORTIGAS, PASIG
Date Issued : AUGUST 24, 2009

Both known to me to be the same people who executed the foregoing instrument and *who* acknowledge to me that the same is their own free will and voluntary act and deed.

This agreement consisting of three (3) pages signed by the parties and their instrumental witnesses in all pages refer to an AGREEMENT for **Subscription to Managed Local Area Network Services for DSWD Central Office, NROC and SWADCAP** by the SUPPLIER.

WITNESS MY HAND AND NOTARIAL SEAL on the date and place first above written.

Doc. No. 267
Page No. 55
Book No. LXX
Series of 2021

NOTARY PUBLIC


EDWINA S. CONDAVA
NOTARY PUBLIC
PAGSANGAYAN Bldg. 2nd Floor
EDUCATION OFFICE Bldg. 30, 1021
PISA RD., PITAGAL, QC 1021
ID# NO. 050117001 (0.04 2019-2021)
ROLL NO. 3483
PAGE 000003
2nd Floor, Armaal Bldg. Urbano
Velasco Ave. Marikina, Pasig City