

BIDS AND AWARDS COMMITTEE

SPECIAL ORDER NO. 2564, SERIES OF 2020 BACSEC-GF-0015 | REV 00 / 05 October 2020



PONO. 2021.01-0072

BIDS AND AWARDS COMMITTEE

ABSTRACT OF QUOTATIONS NO. 2021-01-0031

WHEREAS, the Department of Social Welfare and Development (DSWD) – Information and Communications Technology Management Service (ICTMS) through the DSWD Fund, intends to apply the sum of Eighty Thousand Pesos (PhP80,000.00), being the Approved Budget for the Contract (ABC) for the Rental of LED Wall for the DSWD 70th Anniversary. The Purchase Request (PR) No. 2021010002, Technical Assistance Report and Activity Proposals are hereto attached, marked as Annexes "A", "B" and "C", respectively, and are made integral parts hereof;

WHEREAS, Negotiated Procurement under Small Value Procurement (NP-SVP) was used in this undertaking as indicated in the approved 2021 Annual Procurement Plan (APP) of the Department pursuant to Section 53.9 of the 2016 Revised Implementing Rules and Regulations (IRR) of the Republic Act No. 9184 (RA 9184), also known as Government Procurement Reform Act (GPRA);

WHEREAS, the DSWD through the Bids and Awards Committee (BAC), posted a Request For Quotation (RFQ) for the Rental of LED Wall for the DSWD 70th Anniversary under RFQ No. 21-0010 NP-SV at the Philippine Government Electronic Procurement System (PhilGEPS) and DSWD websites, and at the DSWD premises on 19 January 2021. The RFQ and proof of postings are hereto attached marked as Annexes "D", "E-1", "E-2" and "E-3", respectively, and are made integral parts hereof;

WHEREAS, the Procurement Planning and Management Division (PPMD) of the Procurement Management Service (PMS) conducted canvass by sending the RFQ No. 21-0010 MP-SV to twelve (12) prospective suppliers. Pursuant to Annex H of the 2016 revised IRR of RA 9184, in NP-SVP, "The BAC shall send the RFQ to at least three (3) suppliers, contractors or consultants of known qualifications. Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof." The Proof of Invitation and the Transmittal Memorandum from PPMD are hereto attached, marked as Annexes "F" and "G", respectively, and are made integral parts hereof;

WHEREAS, within the set deadline on 22 January 2020 at 1:00 p.m., six (6) quotations were received by the Bids and Awards Committee Secretariat, as follows:

- 1. Advenue Media Corporation;
- 2. Neonotion Events Management:
- 3. The Brain Computer Corporation;
- 4. Audiokid-Pro Lights and Sounds;
- 5. A.G. Datacom Phils., Inc.; and
- 6. Pro Event;



The quotations received are hereto attached, marked as **Annexes "H-1"**, **"H-2"**, **"H-3"**, **"H-4"**, **"H-5"** and **"H-6"**, respectively, and are made integral parts hereof;

WHEREAS, the quotations were forwarded to ICTMS for evaluation. In the evaluation report dated 25 January 2021, the end-user determined that three (3) suppliers are compliant with the technical specifications and responsive to all the documentary requirements. The Request for Evaluation and the Evaluation Report are hereto attached marked as **Annexes** "I" and "J", respectively, and are made integral parts hereof;

WHEREAS, the result of the evaluation is as follows:

SUPPLIER'S/ SERVICE PROVIDER'S NAME	PRICE QUOTATION (in Phil. Peso)	EVALUATION AS TO SPECIFICATIONS	REMARKS
The Brain Computer Corporation	60,000.00 (within the ABC)	Compliant	Lowest Calculated and Responsive Quotation
Advenue Media Corporation	70,000.00 (within the ABC)	Compliant	2 nd
A.G. Datacom Phils., Inc.	70,000.00 (within the ABC)	Compliant	3rd
Neonotion Events Management	60,000.00 (within the ABC)	Non-compliant	Failed to indicate the offered Specifications
Audiokid-Pro Lights and Sounds	80,000.00 (within the ABC)	Non-compliant	Meals not inclusive in the offer
Pro Event	28,000.00 (within the ABC)	Non-compliant	Failed to comply with the ingress and egress requirement of DSWD. Quote is for one-day event only. Meals of the crew are not inclusive in the offer.

NOW THEREFORE, in view of the foregoing and on the basis of the documents presented, the BAC resolves, as it is hereby resolved, to recommend the **Award of Contract** for the Rental of LED Wall for the DSWD 70th Anniversary to **The Brain Computer Corporation**, having the Lowest Calculated and Responsive Quotation. The total contract cost is **Sixty Thousand Pesos (PhP60,000.00)**, inclusive of all applicable taxes.

Issued this 25th day of January 2021 in Quezon City.



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

ERNESTINA Z. SOLLOSO

Director III and Deputy Program Manager, Pantawid Pamilyang Pilipino Program Regular Member ATTY. MARIA CASSANDRA M. URBIZTONDO
Attorney V, Legal Service
Alternate Member

FELIX M. ARMEÑA

Information Technology Officer III, Information and Communications Technology Management Service Alternate Member

MARK ALLAN JAY YAMBAO*

Undersecretary for Special Projects
Regular Member

RENE GLEN O PAJE
Undersecretary for Inclusive and
Sustainable Peace
Chairperson

EMMANUEL P. PRIVADO

Director IV, National Resource and Logistics Management Bureau Alternate Member

ANDREW J./AMBUBUYOG
Director IV,/Information and
Communications Technology
Management Service

Provisional Member

() Approved

) Disapproved

FELICISIMO C. BUDIONGAN1

Undersecretary for Disaster Response and Management Group (Per Special Order Nos. 3242, Series of 2019) (Head of the Procuring Entity/Authorized Representative)

*Designated as Vice-Chairperson in the absence of the Chairperson

PAGE 3 of 3

¹ 70th Anniversary Committee Chairperson