



16 June 2021

**ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No. 21-06-070**

**RECOMMENDING THE AWARD OF CONTRACT TO K.O.B.S. CUSTOMERS FIRST TRADING INC.
FOR THE SUPPLY AND DELIVERY OF SOFTWARE MAINTENANCE SERVICE FOR EXISTING JIRA
SERVER DEPLOYMENT**

Purchase Request No.	:	GAA-20-11-10555
Date of Purchase Request	:	17 November 2020
Request for Quotation No.	:	21-06-3433
Solicitation No.	:	21-06-3433
PhilGEPS Reference No.	:	7746298
Approved Budget for the Contract	:	₱225,000.00

WHEREAS, the Knowledge Management Division submitted to the Bids and Awards Committee (BAC) Purchase Request No. GAA-20-11-10555 for the Supply and Delivery of Software Maintenance Service for Existing JIRA Server Deployment (**Annex “A”**) with an Approved Budget for the Contract amounting Two Hundred Twenty-Five Thousand Pesos Only (₱225,000.00) which was included in the Supplemental Annual Procurement Plan (APP) No. 8 for Fiscal Year 2021 (**Annex “B”**).

WHEREAS, the mode of procurement is based on Item No. 8, Annex “H” of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, which provides that the Procuring Entity may resort to Small Value Procurement to promote economy and efficiency if the ABC does not exceed One Million Pesos (₱1,000,000.00);

WHEREAS, on 05 June 2021, the BAC published the Request for Quotation (**Annex “C”**) and invited three (3) suppliers of known qualifications to participate in said procurement, namely: (1) K.O.B.S. Customers First Trading Inc.; (2) Columbia Technologies, Inc.; and (3) Maximum Solutions Corporation;

WHEREAS, the End-user forwarded to the BAC Secretariat its evaluation (**Annex “D”**) which found the offer of K.O.B.S. Customers First Trading Inc. compliant with the eligibility requirements and specifications, which was verified by the BAC. Its quotation, with a total amount of Two Hundred Twenty-Four Thousand Eight Hundred Eighty-Eight Pesos and 88/100 Only (₱224,888.88), inclusive of all government taxes and fees, is deemed the most advantageous to the government, thereby making the same as the Single Calculated Responsive Quotation;

WHEREAS, the BAC finds the recommendation of the End-user in compliance with RA No. 9184 and its 2016 revised IRR; and

WHEREAS, Section 12 of RA No. 9184 provides that the BAC shall, among other matters, recommend the award of contracts to the Head of the Procuring Entity (HoPE) or his/her duly authorized representative.

NOW, THEREFORE, for and in consideration of the foregoing, **WE**, the Members of the BAC, hereby **RECOMMEND** to the HoPE the following:

- 1) **AWARD OF CONTRACT** via Small Value Procurement to **K.O.B.S. CUSTOMERS FIRST TRADING INC.** for the **SUPPLY AND DELIVERY OF SOFTWARE MAINTENANCE SERVICE FOR EXISTING JIRA SERVER DEPLOYMENT** in the amount of **TWO HUNDRED TWENTY-FOUR THOUSAND EIGHT HUNDRED EIGHTY-EIGHT PESOS AND 88/100 ONLY (₱224,888.88)**, inclusive of all appropriate taxes and fees; and
- 2) **APPROVAL** of the foregoing result/s.

RESOLVED, at the DOST-ASTI, Quezon City, this 16th day of June 2021.

RENE C. MENDOZA
End-user

JAYSON C. HERNANDEZ
BAC Member

ROXANNE S. AVIÑANTE
BAC Member

HAROLD BRYAN S. PALER
BAC Member

JOHN ROBERT T. MENDOZA
BAC Member

GERWIN P. GUBA
BAC Vice Chairperson

REYNALDO JOSEPH A. CALLAO, JR.
BAC Chairperson

APPROVED DISAPPROVED:

FRANZ A. DE LEON, Ph.D.
Director, DOST-ASTI

/bac-sec/vrs/vvvv