



16 August 2021

**ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No. 21-08-097**

RECOMMENDING THE AWARD OF CONTRACT TO NETRUST PHILIPPINES CORPORATION FOR THE SUPPLY AND DELIVERY OF ONE (1) YEAR SUBSCRIPTION TO WILDCARD SSL CERTIFICATE

Purchase Request No. : **GAA-21-06-11595**
Date of Purchase Request : **05 July 2021**
Request for Quotation No. : **21-07-3494**
Solicitation No. : **21-07-3494**
PhilGEPS Reference No. : **7882770**
Approved Budget for the Contract : **₱72,000.00**

WHEREAS, the Knowledge Management Division submitted to the Bids and Awards Committee (BAC) Purchase Request No. GAA-21-06-11595 for the Supply and Delivery of One (1) Year Subscription to Wildcard SSL Certificate (**Annex “A”**) with an Approved Budget for the Contract amounting to Seventy-Two Thousand Pesos Only (₱72,000.00) which was included in the Supplemental Annual Procurement Plan (APP) No. 12 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 30 July 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) Computrends Systems Technology, Inc.; and (3) Maximum Solutions Corporation;

WHEREAS, the End-user forwarded to the BAC Secretariat its evaluation (**Annex “D”**) which found the offer of Netrust Philippines Corporation compliant with the eligibility requirements and specifications, which was verified by the BAC. Its quotation, with a total amount of Fifty Thousand Four Hundred Pesos Only (₱50,400.00), inclusive of all government taxes and fees, is deemed the most advantageous to the government, as the lowest calculated quotation failed to comply with the specifications;

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 **NETRUST PHILIPPINES CORPORATION** for the **SUPPLY AND DELIVERY OF ONE (1) YEAR SUBSCRIPTION TO WILDCARD SSL CERTIFICATE** in the amount of **FIFTY THOUSAND FOUR HUNDRED PESOS ONLY (₱50,400.00)**, inclusive of all appropriate taxes and fees;
- 2) **APPROVAL** of the foregoing result/s.

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

PAUL JOHN M. SERRANO

End-user



JAYSON C. HERNANDEZ

BAC Member

ROXANNE S. AVIÑANTE

BAC Member

HAROLD BRYAN S. PALER

BAC Member

JOHN ROBERT T. MENDOZA

BAC Member

BAYANI BENJAMIN R. LARA

BAC Vice Chairperson

GERWIN P. GUBA

BAC Chairperson

APPROVED/DISAPPROVED:

FRANZ A. DE LEON, Ph.D.

Director, DOST-ASTI

/bac-sec/vrs/vvvv