



13 December 2021

**ASTI – BIDS AND AWARDS COMMITTEE  
BAC Resolution No. 21-12-191**

**RECOMMENDING THE AWARD OF CONTRACT TO K.O.B.S. CUSTOMERS FIRST TRADING INC.  
FOR THE SUPPLY AND DELIVERY OF ONE (1) YEAR SUBSCRIPTION TO ISSUE TRACKING AND  
AGILE PROJECT MANAGEMENT TOOL (50 USERS) AND OTHER ITEMS**

Purchase Request No.	: <b>ALAM-21-10-12684</b>
Date of Purchase Request	: <b>20 October 2021</b>
Request for Quotation No.	: <b>21-11-3706</b>
Solicitation No.	: <b>21-11-3706</b>
PhilGEPS Reference No.	: <b>8255485</b>
Approved Budget for the Contract	: <b>₱599,500.00</b>

**WHEREAS**, the Computer Software Division submitted to the Bids and Awards Committee (BAC) Purchase Request No. ALAM-21-10-12684 for the Supply and Delivery of One (1) Year Subscription to Issue Tracking and Agile Project Management Tool (50 users) and Other Items (**Annex “A”**) with an Approved Budget for the Contract amounting to Five Hundred Ninety-Nine Thousand Five Hundred Pesos Only (₱599,500.00) which was included in the Supplemental Annual Procurement Plan (APP) No. 19 for Fiscal Year 2021 (**Annex “B”**). The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	One (1) year subscription to issue tracking and agile project management tool (50 users)	1	Lot	368,500.00	368,500.00
2	One (1) year subscription to web-based test case management software (7 users)	1	Lot	231,000.00	231,000.00
<b>TOTAL ABC (₱)</b>					<b>599,500.00</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 02 December 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. Customer First Trading, Inc., (2) Computrends Systems Technology Inc., and (3) Tiger Consulting and Software Devt Inc.;

**WHEREAS**, the End-user forwarded to the BAC Secretariat its evaluation (**Annex “D”**) which found the offer of K.O.B.S. Customer First Trading, Inc., compliant with the eligibility requirements and specifications, which was verified by the BAC. Its quotation, with a total amount of Five Hundred Ninety-Seven Thousand Seven Hundred Seventy-Seven Pesos & 76/100 Only (₱597,777.76), inclusive of all government taxes and fees, is deemed the most advantageous to the government, 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 ONE (1) YEAR SUBSCRIPTION TO ISSUE TRACKING AND AGILE PROJECT MANAGEMENT TOOL (50 USERS) AND OTHER ITEMS** in the amount of **FIVE HUNDRED NINETY-SEVEN THOUSAND SEVEN HUNDRED SEVENTY-SEVEN PESOS & 76/100 ONLY (₱597,777.76)**, inclusive of all appropriate taxes and fees; and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	One (1) year subscription to issue tracking and agile project management tool (50 users)	1	Lot	366,888.88	366,888.88
2	One (1) year subscription to web-based test case management software (7 users)	1	Lot	230,888.88	230,888.88
<b>TOTAL BID AMOUNT (₱)</b>					<b>597,777.76</b>

- 2) **APPROVAL** of the foregoing result/s.

**RESOLVED**, at the DOST-ASTI, Quezon City, this 13<sup>th</sup> day of December 2021.

**JOANNA G. SYJUCO**  
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