



BIDS AND AWARDS COMMITTEE

RECOMMENDING RENEWAL OF CONTRACT FOR THE SUBSCRIPTION OF IN-COUNTRY PUBLIC CLOUD AND ASSOCIATED SYSTEM COMPONENTS OF COMPANY INVESTMENT FINANCIAL STATISTICAL SYSTEM (CIFFS)

(Resolution No. 2024-040)

WHEREAS, Purchase Request No. 202401071 (Annex A) for the SUBSCRIPTION OF IN-COUNTRY PUBLIC CLOUD AND ASSOCIATED SYSTEM COMPONENTS OF COMPANY INVESTMENT FINANCIAL STATISTICAL SYSTEM (CIFFS) ("Project") with approved budget for the contract in the amount of THIRTY-THREE MILLION PESOS (Php 33,000,000.00);

WHEREAS, in its recommendation (Annex B) received by the BAC on 12 February 2024, the end-user department, Information and Communications Technology Department (ICTD), represented that:

"xxx the availability of the system is considered essential and mission-critical on the daily business operations of the Commission"

WHEREAS, the Project is considered as a Regular and Recurring Service as defined under the Appendix 37 of Republic Act No. 9184 or the Guidelines on Renewal of Regular and Recurring Services, specifically Section 3.1.b:

"which by their nature are deemed essential, indispensable, or necessary to the day-to-day operations of the Procuring Entity (PE)"

WHEREAS, based on the cost-benefit analysis (CBA) submitted by the ICTD, the renewal of the contract with the current service provider is more beneficial to the government;

WHEREAS, in its recommendation, ICTD indicated that Comclark Network & Technology Corp. (Comclark) received a "satisfactory" performance rating of 94%;

WHEREAS, on 14 February 2024, upon request of the BAC, Comclark submitted its valid PhilGEPS Platinum Certificate (Annex D);

WHEREAS, the Technical Working Group (TWG) validated the CBA, performance evaluation, eligibility document/s, certificate of budget availability, and other documents to ensure compliance with the Guidelines on Renewal of Regular and Recurring Services and concluded that all the conditions for renewal are present (Annex E is the report);

WHEREAS, the conditions set under the RA 9184 for the renewal of the Project were therefore met;

NOW THEREFORE, foregoing considered, the Bids and Awards Committee **RESOLVES** to recommend to the Head of the Procuring Entity/Authorized Representative the:

- 1. inclusion of the renewal contract in the Annual Procurement Plan; and
- 2. issuance of the Notice of Renewal for the SUBSCRIPTION OF IN-COUNTRY PUBLIC CLOUD AND ASSOCIATED SYSTEM COMPONENTS OF COMPANY INVESTMENT FINANCIAL STATISTICAL SYSTEM (CIFFS) with COMCLARK NETWORK &

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Management System ISO 9001:2015



Ine SEC Headquarters, 7907 Makati Avenue Salcedo Village, Bel-air, Makati City

TECHNOLOGY CORP (COMCLARK) for the total contract price of THIRTY-THREE MILLION PESOS (Php 33,000,000.00); VAT inclusive.

RESOLVED, this 26th day of February 2024 at SEC Headquarters, Makati Avenue, Salcedo Village, Makati City, Philippines.

> OLIVER O. LEONARDO Vice-Chairman

Provisional Member

Regular Member

Provisional Member

ARMANDO A. PAN, JE Chairman

Approved / Disapproved:

EMILIO B. AQUINO Head of the Procuring Entity / Authorized Representative

Date: + GULT









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