



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO ST., SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

Resolution No. 2023-57

WHEREAS, the Department of Budget and Management-Bids and Awards Committee (DBM-BAC) conducted a Public Bidding for the Project, "Managed Services for Cybersecurity Posture Assessment for the Department of Budget and Management (DBM)," with an Approved Budget for the Contract of P9,000,000.00 through the authorized appropriations under the FY 2024 General Appropriations Act (GAA), as reflected in the Indicative Annual Procurement Plan, CY 2024;

WHEREAS, for the purpose of early procurement authorized under Section 7.6 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, the proposed budget under the FY 2024 National Expenditure Program was used as basis;

WHEREAS, on October 10, 2023, the Request for Expression of Interest for the Project, which set, among others, the meeting on the eligibility documents with the prospective bidders/interested consultants on October 17, 2023, was posted on the Philippine Government Electronic Procurement System (PhilGEPS) website, the DBM website, the official DBM Facebook page, and all DBM bulletin boards;

WHEREAS, three (3) interested consultants, namely: (i) EY Philippines/SGV & Co. (SGV); (ii) Trends and Technologies, Inc.; and (iii) Questronix Corporation (Questronix), responded to the said Request and attended the meeting on the eligibility documents on October 17, 2023;

WHEREAS, Supplemental/Bid Bulletin No. 1 was issued on October 20, 2023 to clarify, modify or amend items in the Bidding Documents;

WHEREAS, during the submission and opening of the eligibility documents on October 27, 2023, two (2) bidders, namely: (i) SGV; and (ii) Questronix, submitted their eligibility documents;

WHEREAS, after preliminary examination of the submitted eligibility documents, the DBM-BAC, using non-discretionary "pass/fail" criteria, determined the submissions of SGV and Questronix as "eligible" for short listing;

WHEREAS, Section 24.5.2 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184 states, among others, that “[t]he BAC shall draw up the short list of consultants from those who have been determined as eligible in accordance with the provisions of this IRR. The number of short listed consultants, which shall be determined in the pre-procurement conference, shall consist of three (3) to seven (7) consultants, with five (5) as the preferable number. **Should only one (1) or less than the required number apply for eligibility and short listing, pass the eligibility check, and/or pass the minimum score required in the short listing, the BAC shall consider the same**”; (emphases supplied)

WHEREAS, consistent with the foregoing, Clause 9.2, Section III. Eligibility Data Sheet of the Bidding Documents states that “[t]he BAC shall rank the consultants in descending order based on their total scores considering the criteria presented below, and identify the top five (5) eligible consultants as short listed consultants. Should less than the required number apply for eligibility and short listing, pass the eligibility check, and/or pass the minimum score required in the short listing, the BAC shall consider the same”;

WHEREAS, Clause 9.2, Section III. Eligibility Data Sheet of the Bidding Documents further states that to qualify for short listing, the prospective bidder should achieve a **minimum score of 57.50 points**;

WHEREAS, based on the evaluation criteria detailed in the Bidding Documents, SGV and Questronix garnered the following overall scores:

RANK	NAME OF BIDDER	OVERALL SCORE
1	SGV	79.00
2	Questronix	71.00

WHEREAS, Section 24.5.4 of the 2016 Revised IRR of RA No. 9184 provides, among others, that “[t]he BAC shall recommend the short list of consultants to the HoPE for consideration and approval.”

NOW, THEREFORE, for and in consideration of the foregoing premises, the DBM-BAC **RESOLVED**, as it is hereby **RESOLVED**, to recommend to the DBM Secretary, as the Head of the Procuring Entity, the approval of the short list of consultants, consisting of SGV & Co. and Questronix Corporation, for the Project, “Managed Services for Cybersecurity Posture Assessment for the Department of Budget and Management (DBM),” pursuant to Section 24.5.4 of the 2016 Revised IRR of RA No. 9184.

ADOPTED, this 3rd day of November 2023 at the Department of Budget and Management, General Solano St., San Miguel, Manila.

MARIA FRANCESCA M. DEL ROSARIO
End-user Representative

not present
VIRGILIO A. UMPACAN JR.
B.U.D.G.E.T. Representative

DANTE B. DE CHAVEZ
Member

MARIO D. SANTOS
Member

ROSEMARIE D. PAGALA
Alternate Member

RAMON VICENTE B. ASUNCION
Vice Chairperson

not present
GODDES HOPE O. LIBIRAN
Chairperson



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT

November 10, 2023

MEMORANDUM FOR THE SECRETARY

From : The Vice Chairperson
DBM-Bids and Awards Committee (BAC)

Subject : **RECOMMENDATION FOR SHORT LISTING FOR THE PROJECT, "MANAGED SERVICES FOR CYBERSECURITY POSTURE ASSESSMENT FOR THE DEPARTMENT OF BUDGET AND MANAGEMENT (DBM)"**

- 1.0 The DBM-BAC initiated the Public Bidding for the Project, "Managed Services for Cybersecurity Posture Assessment for the Department of Budget and Management (DBM)," with an Approved Budget for the Contract of P9,000,000.00 through the authorized appropriations under the FY 2024 General Appropriations Act (GAA), as reflected in the Indicative Annual Procurement Plan, CY 2024.
- 2.0 For the purpose of early procurement authorized under Section 7.6 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, the proposed budget under the FY 2024 National Expenditure Program was used as basis.
- 3.0 On October 10, 2023, the Request for Expression of Interest for the Project, which set, among others, the meeting on the eligibility documents with the prospective bidders/interested consultants on October 17, 2023, was posted on the Philippine Government Electronic Procurement System (PhilGEPS) website, the DBM website, the official DBM Facebook page, and all DBM bulletin boards.
- 4.0 Three (3) interested consultants attended the Meeting with Interested Consultants on October 17, 2023. On the other hand, during the submission and opening of the eligibility documents on October 27, 2023, two (2) bidders, namely: (i) SGV & Co. (SGV); and (ii) Questronix Corporation (Questronix), submitted their eligibility documents.
- 5.0 After preliminary examination of the submitted eligibility documents, the DBM-BAC, using non-discretionary "pass/fail" criteria, determined the submissions of SGV and Questronix as "eligible" for short listing.
- 6.0 Section 24.5.2 of the 2016 Revised IRR of RA No. 9184 states, among others, that "[t]he BAC shall draw up the short list of consultants from those who have been determined as eligible in accordance with the provisions of this IRR. The number of short listed consultants, which shall be determined in the pre-procurement conference, shall consist of three (3) to

seven (7) consultants, with five (5) as the preferable number. **Should only one (1) or less than the required number apply for eligibility and short listing, pass the eligibility check, and/or pass the minimum score required in the short listing, the BAC shall consider the same.**" (emphases supplied)

7.0 Clause 9.2, Section III. Eligibility Data Sheet of the Bidding Documents states that "[t]he BAC shall rank the consultants in descending order based on their total scores considering the criteria presented below, and identify the top five (5) eligible consultants as short listed consultants. Should less than the required number apply for eligibility and short listing, pass the eligibility check, and/or pass the minimum score required in the short listing, the BAC shall consider the same." The same Clause further states that to qualify for short listing, the prospective bidder should achieve a **minimum overall score of 57.50 points.**

8.0 Based on the evaluation criteria detailed in the Bidding Documents, SGV and Questronix garnered the following overall scores:

RANK	NAME OF BIDDER	OVERALL SCORE
1	SGV	79.00
2	Questronix	71.00

9.0 Section 24.5.4 of the 2016 Revised IRR of RA No. 9184 provides, among others, that "[t]he BAC shall recommend the short list of consultants to the HoPE for consideration and approval."

10.0 Foregoing considered and pursuant to Section 24.5.4 of the 2016 Revised IRR of RA No. 9184, the DBM-BAC **recommends to the DBM Secretary, as the Head of the Procuring Entity, the approval of the short list of consultants, consisting of SGV and Questronix,** for the Project, "Managed Services for Cybersecurity Posture Assessment for the Department of Budget and Management (DBM)."

11.0 For the consideration of the Secretary, please. Thank you.



Digitally signed by Ramon
Vicente B. Asuncion

RAMON VICENTE B. ASUNCION

APPROVED

DISAPPROVED



AMENAH F. PANGANDAMAN
Secretary

NOV 10 2023

Date: _____



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

SECTION I. NOTICE OF ELIGIBILITY AND SHORT LISTING

MANAGED SERVICES FOR CYBERSECURITY POSTURE ASSESSMENT FOR THE DEPARTMENT OF BUDGET AND MANAGEMENT (DBM)

1. The Department of Budget and Management (DBM), through the authorized appropriations under the FY 2024 General Appropriations Act, intends to apply the sum of Nine Million Pesos (**P9,000,000.00**) being the Approved Budget for the Contract (ABC) to payments under the contract for the Project, "**Managed Services for Cybersecurity Posture Assessment for the Department of Budget and Management (DBM) (Project ID No. DBM-2024-06)**." For the purpose of early procurement authorized under Section 7.6 of the 2016 Revised IRR of RA No. 9184, the proposed budget under the FY 2024 National Expenditure Program shall be used as basis. Further, consistent with the requirement in the same Section 7.6, no award of contract shall be made until the approval and effectivity of the FY 2024 General Appropriations Act. The period for the performance of the obligations under the Contract shall not go beyond the validity of the appropriation for the Project. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The DBM now invites bids to provide the following Consulting Services for the Project, "**Managed Services for Cybersecurity Posture Assessment for the Department of Budget and Management (DBM)**."
3. The Consultant shall be selected and employed in accordance with Quality Based Evaluation procedures as described in the Bidding Documents.
4. This notice is addressed to the shortlisted Consultants, SGV & Co. and Questronix Corporation.
5. It is not permissible for the shortlisted Consultants to transfer this invitation to any other Consultant.

6. The shortlisted Consultants may obtain further information from the DBM-Bids and Awards Committee (BAC) Secretariat and inspect the Bidding Documents at the address given below during office hours from 9:00 a.m. to 4:00 p.m.
7. The Bidding Documents may be acquired by the shortlisted Consultant on November 14, 2023 from the address below and upon payment of a fee in the amount of Ten Thousand Pesos (P10,000.00).

These documents may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

8. The DBM will hold a Pre-Bid Conference on November 21, 2023 1:00 p.m., at the BAC Conference Room, Ground Floor, DBM Building III, General Solano St., San Miguel, Manila, and/or **through video conferencing or webcasting**, which shall be attended by the shortlisted Consultants.

In case of video conferencing or webcasting, the shortlisted Consultants are advised to first log in the BAC waiting room, <https://meet.google.com/hma-jmco-dbx>, and wait for further advice to join the BAC meeting room, the link of which shall be provided to the shortlisted Consultants before the start of the Pre-Bid Conference.

9. Bids must be duly received by the BAC Secretariat or the DBM-Central Records Division through manual submission at the office address indicated below on or before December 5, 2023, 1:00 p.m. Late bids shall not be accepted.
10. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 15.

Bid opening shall be on December 5, 2023, 1:00 p.m., at the given address below and via video conferencing. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity. Authorized attendees, including representatives of bidders, who are physically present at the BAC Conference Room, DBM Building III, General Solano St., San Miguel, Manila shall likewise join the meeting via videoconferencing.

Bidders are advised to first log in the BAC waiting room, <https://meet.google.com/hma-jmco-dbx>, and wait for further advice to join the BAC meeting room, the link of which shall be provided to the bidders before the start of bid opening.

11. The DBM reserves the right to reject any and all bids declare a failure of bidding at any time prior to contract award, or not award the contract in accordance with Sections 35.6 and 41 of R.A. No. 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

12. For further information, please refer to:

DBM-BAC Secretariat
Administrative Service-Procurement Management Division
Department of Budget and Management
Ground Floor, DBM Building III, General Solano St., San Miguel, Manila
Telefax No. 8657-3300 local 3115
Email address: **procurement@dbm.gov.ph**

13. You may visit the following website to download the Bidding Documents:
<https://www.dbm.gov.ph/index.php/procurement/request-for-expression>

October 10, 2023

 Digitally signed by Ramon
Vicente B. Asuncion
RAMON VICENTE B. ASUNCION
Vice Chairperson, DBM-BAC