

GENERAL SOLANO ST., SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

Resolution No. 2019- 66

WHEREAS, the Department of Budget and Management-Bids and Awards Committee (DBM-BAC) conducted a public bidding for the Project, "ICT Equipment Licenses and Support Services," which is composed of the following: Lot 1 - Licenses and Support Services for Fortinet Next Generation Firewall; Lot 2 - Licenses and Support Services for Palo Alto Intrusion Detection and Prevention System; Lot 3 - Licenses and Support Services for F5 Distributed Denial-of-Service Protection and Web Application Firewall; Lot 4 - Licenses and Support Services for Solarwinds Network Analyzer and Performance Monitoring; Lot 5 - License and Support Services for Forescout Network Access Control; and Lot 6 - License and Support Services for Bluecoat PacketShaper, with Approved Budgets for the Contract of P4,950,000.00; P11,010,000.00, P13,080,000.00, P1,165,000.00; P2,955,000.00; and P2,840,000.00, respectively, for a total of P36,000,000.00, authorized under the FY 2020 National Expenditure Program;

WHEREAS, on October 22, 2019, the Invitation to Bid was posted on the Philippine Government Electronic Procurement System website, the DBM website, and all DBM bulletin boards:

WHEREAS, two (2) prospective bidders, namely: 1) Accent Micro Technologies Inc.; and 2) Trends and Technologies Inc., responded to the said Invitation and attended the Pre-bid Conference on October 29, 2019;

WHEREAS, Supplemental/Bid Bulletin No. 1 was issued on November 5, 2019 to clarify, modify or amend items in the Bidding Documents;

WHEREAS, during the submission and opening of bids on November 12, 2019, only Trends and Technologies Inc. submitted bids for Lot 1, Lot 3, Lot 4, Lot 5, and Lot 6; and only Accent Micro Technologies Inc. submitted a bid for Lot 2;

WHEREAS, after preliminary examination of the bids, the BAC, using non-discretionary "pass/fail" criteria, determined the submissions of Trends and Technologies Inc. for Lot 1, Lot 3, Lot 4, Lot 5, and Lot 6 and the submission of Accent Micro Technologies Inc. for Lot 2 as "passed" for complying with all the eligibility and technical requirements as stated in the Bidding Documents;

WHEREAS, after evaluation of the financial proposals, the BAC declared the submissions of Trends and Technologies Inc. for Lot 1, Lot 3, Lot 4, Lot 5, and Lot 6 as the Single Calculated Bid in the amounts of P4,898,000.00, P12,998,000.00, P1,158,000.00, P2,898,000.00, and P2,800,000.00, respectively, and the submission of Accent Micro Technologies Inc. for Lot 2 as the Single Calculated Bid in the amount of P10,821,559.36;

WHEREAS, after careful examination, validation and verification of the eligibility, technical and financial proposals of the bids, the BAC found the following:

- 1. That the submissions of Trends and Technologies Inc. for Lot 1, Lot 3, Lot 4, Lot 5, and Lot 6 passed all the criteria for post-qualification; thus, Trends and Technologies Inc. was declared as the Single Calculated and Responsive Bidder in the amounts of P4,898,000.00, P12,998,000.00, P1,158,000.00, P2,898,000.00, and P2,800,000.00, respectively; and
- 2. That the submission of Accent Micro Technologies Inc. for Lot 2 passed all the criteria for post-qualification; thus, it was declared as the Lowest Calculated and Responsive Bid in the amount of P10,821,559.36.

NOW, THEREFORE, for and in consideration of the foregoing premises, the BAC **RESOLVED**, as it hereby **RESOLVED**, to recommend to the Secretary of Budget and Management that the contracts for the Project, "ICT Equipment Licenses and Support Services," be awarded to Trends and Technologies Inc. for Lot 1, Lot 3, Lot 4, Lot 5, and Lot 6 and to Accent Micro Technologies Inc. for Lot 2, in accordance with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

ADOPTED, this 22nd day of November 2019 at the Department of Budget and Management, General Solano St., San Miguel, Manila.

AMIEL G. DEL ROSARIO End-user Representative

EDEN D. PANGILINAN

Member

ROSÉMARIE D. PAGALA Alternate Member not present

VIRGILIO A. UMPACAN, JR. B.U.D.G.E.T. Representative

not present

ROWEL D. ESCALANTE

Member

ANDREA CELENE M. MAGTALAS

Vice Chairperson

not present

ACHILLES GERARD C. BRAVO

Chairperson

WENDEL E. AVISADO

Secretary, DBM

Date:





GENERAL SOLANO STREET, SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

DEC 09 2019

NOTICE OF AWARD

MR. GERRY A. BAQUIRAN

Trends and Technologies, Inc. 6F Trafalgar Plaza 105 HV Dela Costa Street Salcedo Village, Makati City

Dear Mr. Baquiran:

We are pleased to inform you that the contract for the Project, "ICT Equipment Licenses and Support Services – Lot 1 (Licenses and Support Services for Fortinet Next Generation Firewall)," is hereby awarded to Trends and Technologies, Inc. in the amount of P4,898,000.00.

In this regard, you are hereby required to post a performance security in the amount and form stated in Section 39 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 prior to the signing of the contract.

Thank you and God Bless.

Very truly yours,

WENDELE. AVISADO



GENERAL SOLANO STREET, SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

DEC 09 2019

MR. CHRISTOPHER B. GARCIA

Accent Micro Technologies, Inc. 8/F East Tower, Philippine Stock Exchange Center Exchange Road, Ortigas Center, Pasig city

Dear Mr. Garcia:

We are pleased to inform you that the contract for the Project, "ICT Equipment Licenses and Support Services – Lot 2 (Licenses and Support Services for Palo Alto Intrusion Detection and Prevention System)," is hereby awarded to Accent Micro Technologies, Inc. in the amount of P10,821,559.36.

In this regard, you are hereby required to post a performance security in the amount and form stated in Section 39 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 prior to the signing of the contract.

Thank you and God Bless.

Very truly yours,

WENDEL E. AVISAD Secretary



GENERAL SOLANO STREET, SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

DEC 0 9 2019

NOTICE OF AWARD

MR. GERRY A. BAQUIRAN

Trends and Technologies, Inc. 6F Trafalgar Plaza 105 HV Dela Costa Street Salcedo Village, Makati City

Dear Mr. Baquiran:

We are pleased to inform you that the contract for the Project, "ICT Equipment Licenses and Support Services – Lot 3 (Licenses and Support Services for F5 Distributed Denial-of-Service Protection and Web Application Firewall)," is hereby awarded to Trends and Technologies, Inc. in the amount of P12,998,000.00.

In this regard, you are hereby required to post a performance security in the amount and form stated in Section 39 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 prior to the signing of the contract.

Thank you and God Bless.

Very truly yours,

WENDEL E. AVISADO

Secretary



GENERAL SOLANO STREET, SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

DEC 0 9 2019

MR. GERRY A. BAQUIRAN

Trends and Technologies, Inc. 6F Trafalgar Plaza 105 HV Dela Costa Street Salcedo Village, Makati City

Dear Mr. Baquiran:

We are pleased to inform you that the contract for the Project, "ICT Equipment Licenses and Support Services – Lot 4 (License and Support Services for Solarwinds Network Analyzer and Performance Monitoring)," is hereby awarded to Trends and Technologies, Inc. in the amount of P1,158,000.00.

In this regard, you are hereby required to post a performance security in the amount and form stated in Section 39 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 prior to the signing of the contract.

Thank you and God Bless.

Very truly yours,

Secretary



GENERAL SOLANO STREET, SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

DEC 0 9 2019

NOTICE OF AWARD

MR. GERRY A. BAQUIRAN

Trends and Technologies, Inc. 6F Trafalgar Plaza 105 HV Dela Costa Street Salcedo Village, Makati City

Dear Mr. Baquiran:

We are pleased to inform you that the contract for the Project, "ICT Equipment Licenses and Support Services – Lot 5 (License and Support Services for Forescout Network Access and Control)," is hereby awarded to Trends and Technologies, Inc. in the amount of P2,898,000.00.

In this regard, you are hereby required to post a performance security in the amount and form stated in Section 39 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 prior to the signing of the contract.

Thank you and God Bless.

Very truly yours,

WENDEL E. AV Secretary



GENERAL SOLANO STREET, SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

DEC 09 2019

MR. GERRY A. BAQUIRAN

Trends and Technologies, Inc. 6F Trafalgar Plaza 105 HV Dela Costa Street Salcedo Village, Makati City

Dear Mr. Baquiran:

We are pleased to inform you that the contract for the Project, "ICT Equipment Licenses and Support Services – Lot 6 (License and Support Services for Bluecoat PacketShaper)," is hereby awarded to Trends and Technologies, Inc. in the amount of P2,800,000.00.

In this regard, you are hereby required to post a performance security in the amount and form stated in Section 39 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 prior to the signing of the contract.

Thank you and God Bless.

Very truly yours;

WENDEL E. AVIS



GENERAL SOLANO STREET, SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

DEC 09 2019*

NOTICE OF AWARD

MR. GERRY A. BAQUIRAN

Trends and Technologies, Inc. 6F Trafalgar Plaza 105 HV Dela Costa Street Salcedo Village, Makati City

Dear Mr. Baquiran:

We are pleased to inform you that the contract for the Project, "ICT Equipment Licenses and Support Services – Lot 6 (License and Support Services for Bluecoat PacketShaper)," is hereby awarded to Trends and Technologies, Inc. in the amount of P2,800,000.00.

In this regard, you are hereby required to post a performance security in the amount and form stated in Section 39 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 prior to the signing of the contract.

Thank you and God Bless.

Very truly yours,

WENDEL E. AVISADO Secretary

* The Project underwent Early Procurement Activities, and BAC Resolution No. 2019-65, adopted by the BAC on November 22, 2019, recommending award of the Contract for the Project, was approved by the Head of the Procuring Entity on December 9, 2019, the date reflected above.

However, in accordance with item 7.1 of GPPB Circular No. 06-2019, this Notice of Award is deemed issued on January 7, 2020, the date it was released to the Supplier.

SAN. 07, 2020 GERMY BARMINAN



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

BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

MR. GERRY A. BAQUIRAN

Trends and Technologies, Inc. 6F Trafalgar Plaza 105 HV Dela Costa Street Salcedo Village, Makati City

Dear Mr. Baquiran:

This is to inform your company that performance of the obligations specified in the attached Contract for the Project, "ICT Equipment Licenses and Support Services – Lot 6 (License and Support Services for Bluecoat PacketShaper)," shall commence upon receipt of this Notice to Proceed in accordance with Section 37.4 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

WENDEL E. AVISADO
Secretary

I ecknowledge receipt and acceptance of this Notice on: JUNE 8, 2020
Name of Consultant and/or Representative: GEMY GAQUITAN
Authorized Signature: Magain

CONTRACT No. 2020-14 ICT EQUIPMENT LICENSES AND SUPPORT SERVICES – LOT 6 (LICENSE AND SUPPORT SERVICES FOR BLUECOAT PACKETSHAPER)

This CONTRACT made and entered into by and between the following:

DEPARTMENT OF BUDGET AND MANAGEMENT, a government agency created by virtue of the laws of the Republic of the Philippines, with principal office address at General Solano St., San Miguel, Manila, represented herein by its Secretary, **WENDEL E. AVISADO**, hereinafter called the "**DBM**";

- and -

TRENDS AND TECHNOLOGIES, INC., a corporation duly organized and existing under the laws of the Republic of the Philippines, with office address at 6F Trafalgar Plaza, 105 HV Dela Costa Street, Salcedo Village, Makati City, represented by its duly authorized and designated representative, **GERRY A. BAQUIRAN**, hereinafter referred to as the "SUPPLIER";

WITNESSETH:

WHEREAS, the DBM conducted a public bidding for the Project, "ICT Equipment Licenses and Support Services – Lot 6 (License and Support Services for Bluecoat PacketShaper)," and the bid of the Supplier is in the amount of Two Million Eight Hundred Thousand Pesos (P2,800,000.00), hereinafter called the "Contract Price";

WHEREAS, the Notice of Award was issued to the Supplier last January $\overline{2}$, 2020, and the Supplier posted its performance security in the form of a Performance Bond on January $\overline{2}$, 2020, in the amount of P840,000.00;

NOW, THEREFORE, for and in consideration of the foregoing premises, the parties hereby mutually stipulate and agree as follows:

- 1. In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the General and Special Conditions of Contract referred to in Annex D and E, respectively.
- 2. The following documents shall form and be read and construed as part of this Contract:

Annex A - Bid Form

B - Schedule of Requirements

C - Technical Specifications

D - General Conditions of ContractE - Special Conditions of Contract

F - Notice of Award

G - Performance Security

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- 3. In consideration of the payments to be made by the DBM to the Supplier, the Supplier hereby covenants with the DBM to provide the Goods and Services, which is the ICT Equipment Licenses and Support Services - Lot 6 (License and Support Services for Bluecoat PacketShaper), and to remedy defects therein in conformity with the provisions of the Contract.
- 4. The DBM hereby covenants to pay the Supplier, in consideration of the provision of the Goods and Services, which is the ICT Equipment Licenses and Support Services -Lot 6 (License and Support Services for Bluecoat PacketShaper), and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the time and in the manner prescribed by the Contract.
- 5. Entire Agreement. All parties agree that this Contract, including the attached Annexes, contains their full agreement and supersedes all previous agreements, either written or oral, if there are any. No agreements, understandings, commitments, discussions, warranty, representations or other covenants, whether oral or written, between the parties are included in this Contract, including the attached Annexes, except as set forth herein.

IN WITNESS WHEREOF, the parties hereto have signed this Contract on this ____ day of ______, 2020 at General Solano St., San Miguel, Manila, Philippines.

> DEPARTMENT OF BUDGET AND MANAGEMENT

> > by:

WENDEL E. AVIS

Secretary

TRENDS AND TECHNOLOGIES, INC.

GERRY A. BAOUIRAN Authorized and Designated

Representative

SIGNED IN THE PRESENCE OF

ANDREA CELENE M. MAGTALAS

Director IV

Information and Communications Technology Systems Service

CERTIFIED PUNDS AVAILAD

JEFFREY DM GALARPE Officer-in-Charge, ACCOUNTING DIVISION

ORS No: 02/01/01/21/21 -01-56
ORS Date: 01/21/2020

ORS Date:___

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
C I T Y O F M A N I L A) S.S.

| BEFORE ME, a Notary Public for and in the City of, Philippines of ARS 112 day of, 2020 personally appeared the following: | | | Philippines of ARS 11 2020. | |
|---------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------|--|
| | NAME | VALID ID | VALID UNTIL | |
| | WENDEL E. AVISADO | DBM ID No. 4601 | | |
| | GERRY A. BAQUIRAN | NO2-0B-01642B | | |
| | known to me to be the same persons who executed the foregoing Contract and who acknowledged to me that the same is their free and voluntary act and deed and of the entities they respectively represent. | | | |
| | This CONTRACT for the ICT Equipment Licenses and Support Services – Lot 6 (License and Support Services for Bluecoat PacketShaper) was signed by the parties, and their material witnesses on each and every page thereof. WITNESS MY HAND AND SEAL this day MAR 11 2020, 2020. | | | |
| | ATTY. GARY CAMITAN AURE NOTARY PUBLIC, ROLL NO. 60777 | | | |
| | PTR No. 9132171 Issued on 320. 3. 2820 Until Dec. 31. 2020 Menila | | | |

IBP Lifetime No. 614599 issued on Feb. 2. 2016

Commission No. 2020-021 Issued on Jan. 31, 2020 Until Dec. 31, 2021 Manila NCLE No. VI-0006796 Issued on Feb. 20, 2018 at Pasig City VaRid Until April 14, 2022 Office Address: GIF YMCA Building, 350 Antonio Villegas Saveet, Ermita, Manila

Doc. No ______;
Page No ______;
Book No _______;
Series of 2020.

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