

**PHILIPPINE GUARANTEE CORPORATION  
BIDS AND AWARDS COMMITTEE**

**RESOLUTION NO. 2023-039**

**WHEREAS**, the Information Technology Department (ITD) requested the Bids and Awards Committee (BAC) for the procurement via Direct Contracting of **Financial Information System (FIS) Maintenance and Support Oracle E-Business Suite R-12 Support Services** with an Approved Budget for the Contract (ABC) of **Pesos: Nine Hundred Seventy Thousand Two Hundred (Php970,200.00)**, inclusive of applicable taxes;

**WHEREAS**, CFA:031-2023 in the amount of **Pesos: Nine Hundred Seventy Thousand Two Hundred (Php970,200.00)**, was issued by the Budget Management Department (BMD) for this purpose;

**WHEREAS**, the requested procurement is under the approved Philippine Guarantee Corporation Annual Procurement Plan (APP) for FY 2023, viz:

<b>Procurement Program/Project</b>	<b>Mode of Procurement</b>	<b>Estimated Budget (MOOE)</b>
FIS Maintenance and Support	Direct Contracting	Php1,260,000.00

**WHEREAS**, Section 50.a and 50.b of the Revised Implementing Rules and Regulations of Republic Act No. 9184 or the Government Procurement Reform Act, provides that:

“XXX. Direct Contracting” may be resorted to by concerned Procuring Entities under any of the following condition:

- a.) Procurement of Goods of proprietary nature which can be obtained only from the proprietary source, i.e. when patents, trade secrets, and copyrights prohibit others from manufacturing the same item;
- b.) When the procurement of critical components from a specific supplier is a condition precedent to hold a contractor to guarantee its project performance, in accordance with the provisions of its contract;

**WHEREAS**, the ITD in its memorandum dated February 8, 2023 (copy attached as Annex “A”) manifested that:

“The FIS Project requires continuous maintenance to handle potential “computer bugs” and resolve issues that may arise in order to support the Agency’s everyday operations. Since the project’s implementation in CY 2012, PHILGUARANTEE/PhilEXIM has had a warranty support arrangement with iOM which is also the FIS Oracle Financials provider. The software was configured and customized to meet the Agency’s specifications.”

**WHEREAS**, iOM Philippines submitted an affidavit (copy attached as Annex B) from the duly authorized representative stating therein that all configurations undertaken by iOM Philippines, Inc. on the PHILGUARANTEE (previously PhilEXIM) Oracle instance is intended for the use of PHILGUARANTEE's operations only, and iOM Philippines is the sole entity that can provide PHILGUARANTEE with the required support;

**WHEREAS**, the Request for Quotation was sent to iOM Philippines on March 15, 2023;

**WHEREAS**, iOM Philippines submitted its quotation on March 16, 2023 at 1:13 P.M. before the deadline of March 20, 2023; 10:00 A.M. in the amount **Pesos: Nine Hundred Seventy Thousand Two Hundred (Php970,200.00)**, inclusive of applicable taxes;


**WHEREAS**, the ITD determined iOM Philippines to be technically, legally, and financially capable to deliver the goods (copy of the memorandum dated March 22, 2023 herein attached as Annex B) and recommended the award of the contract;

**NOW THEREFORE**, in consideration of the recommendation of the Information Technology Department, the Bids and Awards Committee resolved to recommend the approval by the Head of the Procuring Entity of the following:

1. The use of **Alternative Mode of Procurement-Direct Contracting** for the **Financial Information System (FIS) Maintenance and Support Oracle E-Business Suite R-12 Support Services** with an Approved Budget for the Contract (ABC) of **Pesos: Nine Hundred Seventy Thousand Two Hundred (Php970,200.00)**, inclusive of applicable taxes; and
2. The award of contract to **iOM Philippines** for the **Financial Information System (FIS) Maintenance and Support Oracle E-Business Suite R-12 Support Services** in the amount of **Pesos: Nine Hundred Seventy Thousand Two Hundred (Php970,200.00)**, inclusive of applicable taxes.


**Adopted**, this 30<sup>th</sup> day of March 2023 at Makati City.

**BIDS AND AWARDS COMMITTEE**

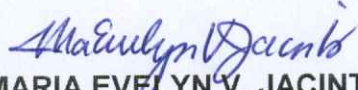
  
**MELINDA M. ADRIANO**  
Chairperson

**ATTY. DYNAH GLADY NEPOMUCENO BAYOT**  
Vice Chairperson

  
**IAN A. BRIONES**  
Member

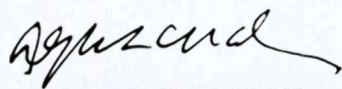
  
**ATTY. NELIA O. OANDASAN**  
Member

  
**ARSENIO C. DE GUZMAN**  
Member

  
**MARIA EVELYN V. JACINTO**  
Provisional Member (Technical)

  
**LLOYD A. SIOSON**  
Provisional Member (End-user)

Approved by:

  
**ALBERTO E. PASCUAL**  
Head of the Procuring Entity

Digitally  
Signed by:  
Pascual,  
Alberto E.