



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

♥ Citystate Centre, 709 Shaw Boulevard, Pasig City

BIDS & AWARDS COMMITTEE (BAC) – INFORMATION TECHNOLOGY RESOURCES A (ITR A) RESOLUTION NO. 246 s. 2024

RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY THE AWARD OF THE CONTRACT ON THE BIDDING FOR THE PROCUREMENT OF ENTERPRISE DATABASE SERVER FOR PRODUCTION WITH INVITATION TO BID NO. EDSP 2024-24-ITRA TO JOINT VENTURE OF DBQUEST INC., NTT DATA PHILIPPINES INC., and NTT PHILIPPINES SOLUTIONS INC., AS THE BIDDER WITH THE SINGLE CALCULATED RESPONSIVE BID

WHEREAS, based on the approved Purchase Request (PR) No. 24-0038-PB, the Information Technology Management Department (ITMD) requested for the Procurement of Enterprise Database Server for Production through Competitive Bidding with an Approved Budget for the Contract (ABC) of One Hundred Thirty-Nine Million One Hundred Forty-Six Thousand Nine Hundred Fifty-Nine Pesos (†139,146,959.00) which is included in the 4th Batch CY 2024 Annual Procurement Plan (APP);

WHEREAS, on 13 September 2024, the Bidding Documents and the Invitation to Bid (IB) No. EDSP 2024-24-ITRA for the subject procurement were posted at the Philippine Government Electronic Procurement System (PhilGEPS), PhilHealth website and conspicuous places located in the PhilHealth Head Office in compliance with Section 21 of the 2016 Revised IRR of Republic Act No. 9184;

WHEREAS, on 20 September 2024, the Pre-Bid Conference for the subject procurement was conducted to address the inquiries and clarifications raised by the prospective bidders. Accordingly, the Bid Bulletin No. 01 was issued on 25 September 2024;

WHEREAS, in response to the posted procurement opportunity, only the Joint Venture of DBQuest Inc., NTT Data Philippines Inc., and NTT Philippines Inc. has obtained the bidding documents for the subject procurement;

WHEREAS, the Joint Venture of DBQuest Inc., NTT Data Philippines Inc., and NTT Philippines Inc. timely submitted its bid prior to the deadline for the submission and opening of bids on 02 October 2024;

WHEREAS, during the opening of bids and bid evaluation on 02 October 2024, the Joint Venture of DBQuest Inc., NTT Data Philippines Inc., and NTT Philippines Inc. passed the financial requirements with a bid of One Hundred Thirty-Eight Million Nine Hundred Sixty Thousand Pesos (P138,960,000.00) and was declared as the bidder with the Single Calculated Bid (SCB). Subsequently, the Joint Venture of DBQuest Inc., NTT Data Philippines Inc., and NTT Philippines Inc. was subjected to post-qualification process;

WHEREAS, the Technical Working Group — Information Technology Resources A (TWG-ITR A) through its letter dated 11 October 2024 requested for an extension of the post-qualification period from 14 October 2024 to 25 October 2024 due to the following reasons/activities:

- The TWG was not able to convene because of lack of quorum from October 7-11, 2024 due to previously scheduled travels (CPO) of some of its members including the end-user;
- 2. The documents for the Enterprise Database Server was only received by the TWG last October 7, 2024;



- 3. There was Pre-Bid for Load Balancer and reporting of the Cloud Subscription and SDWAN Projects last October 9, 2024;
- 4. The complexity of the bidding documents due to the Joint Venture of the proponent/s (three (3) entities involved).

WHEREAS, on 14 October 2024 BAC-ITR A meeting, said letter-request was presented and the BAC agreed to grant the extension of the post-qualification period for eleven (11) calendar days or until 25 October 2024;

WHEREAS, given the foregoing, the BAC-ITR A agreed that the request for extension of the post-qualification period be extended for nine (11) days or until 25 October 2024;

WHEREAS, the TWG-ITR A conducted the post-qualification, evaluation and verification of the bid proposal and additional post-qualification requirements submitted by the Joint Venture of DBQuest Inc., NTT Data Philippines Inc., and NTT Philippines Inc. and conducted a site visit and ocular inspection on 17 October 2024. Finalization of the post-qualification report was also conducted on 28 October 2024;

WHEREAS, the TWG-ITR A submitted another letter dated 28 October 2024 requesting for a second (2nd) extension of the post-qualification period from 25 October 2024 to 28 October 2024 due to the following reasons/activities:

- 1. The TWG was not able to conduct a review and finalization of the report on October 23, 2024 due to the suspension of work brought by Typhoon Kristine;
- 2. Work suspension on October 24 and 25, 2024 also due to Typhoon Kristine.

WHEREAS, on 28 October 2024 BAC-ITR A meeting, said letter-request was presented and the BAC agreed to grant the extension of the post-qualification period for another three (3) calendar days or until 28 October 2024;

WHEREAS, given the foregoing, the BAC-ITR A agreed that the request for a second (2nd) extension of the post-qualification period be extended for another three (3) days or until 28 October 2024;

WHEREAS, on 31 October 2024 BAC-ITR A Meeting, the TWG-ITR A presented its post-qualification report thru its Chairperson, Engr. Ronald E. Hantid stating that after inspection and evaluation of the eligibility, technical, financial and additional post-qualification requirements submitted by the Joint Venture of DBQuest Inc., NTT Data Philippines Inc., and NTT Philippines Inc., it was found that the subject bid was "COMPLIANT" with all the requirements and conditions specified in the Bidding Documents of the subject procurement and the TWG has consequently recommended that the bidder be declared as "POST-QUALIFIED";

WHEREAS, after due deliberation on the report and having determined that the bidder with the Single Calculated Bid passed all the criteria for post-qualification, the BAC-ITR A agreed with the recommendation of the TWG-ITR A to declare the Joint Venture of DBQuest Inc., NTT Data Philippines Inc., and NTT Philippines Inc., as the bidder with the Single Calculated Responsive Bid (SCRB);

PREMISES CONSIDERED, the BAC-ITR A RESOLVES, as it is hereby resolved, to recommend to the President and CEO, as the Head of the Procuring Entity, the award of the contract on the bidding for the Procurement of Enterprise Database Server for Production with Invitation to Bid No. EDSP 2024-24-ITRA to JOINT VENTURE OF DBQUEST INC., NIT DATA PHILIPPINES INC., and NIT PHILIPPINES SOLUTIONS INC., as the bidder with the Single Calculated Responsive Bid.

IT IS SO RESOLVED.

Signed this 31st day of October 2024 at Pasig City, Philippines.

ATTY. JOSE MARI F. TOLENTINO, MNSA
Senior Fice President/Chairperson

On Leave
FRANCISCO Z. SORIA, JR., M.D.
Vice President/Vice-Chairperson

EDWIN M. ORIÑA, M.D. Senior Manager/ Member

CHERYL W. PENA Senior Manager/Member

ALLAN M. DE VILLA
Acting Senior Manager / Member/End-User

[/] APPROVED
[] DISAPPROVED
[] Others

EMMANUEL R. LEDESMA, JR. President and Chief Executive Officer

Date Signed: 11 25 2124

RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY THE AWARD OF THE CONTRACT ON THE BIDDING FOR THE PROCUREMENT OF ENTERPRISE DATABASE SERVER FOR PRODUCTION WITH INVITATION TO BID NO. EDSP 2024-24-ITRA TO JOINT VENTURE OF DBQUEST INC., NTT DATA PHILIPPINES INC., and NTT PHILIPPINES SOLUTIONS INC., AS THE BIDDER WITH THE SINGLE CALCULATED RESPONSIVE BID

Signed this 314 day of October 2024 at Pasig City, Philippines.

ATTY. JOSE MARI F. TOLENTINO, MNSA Senior Vice President/Chairperson

On Leave
FRANCISCO Z. SORIA, JR., M.D.
Vice President/Vice-Chairperson

EDWIN M. ORIÑA, M.D. Senior Manager/ Member

CHERYL W. PENA
Senior Manager/Member

ALLAN M. DE VILLA
Acting Senior/Manager / Member/End-User

[] APPROVED
ĺ] DISAPPROVED
Ĺ] Others

EMMANUEL RILEDESMA, JR.
President and Chief Executive Officer

Date Signed:

RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY THE AWARD OF THE CONTRACT ON THE BIDDING FOR THE PROCUREMENT OF ENTERPRISE DATABASE SERVER FOR PRODUCTION WITH INVITATION TO BID NO. EDSP 2021-24-HTRA TO JOINT VENTURE OF DBQUEST INC., NIT DATA PHILLIPPINES ENC., and NIT PHILLIPPINES SOLUTIONS INC., AS THE BIDDER WITH THE SINGLE CALCULATED RESPONSIVE BID