

**BIDS & AWARDS COMMITTEE (BAC) –
INFORMATION TECHNOLOGY RESOURCES B (ITR B)
RESOLUTION NO. 280 s. 2024**

RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY THE AWARD OF THE CONTRACT ON THE RE-BIDDING FOR THE PROCUREMENT OF ONE (1) LOT VULNERABILITY ASSESSMENT AND PENETRATION TESTING (VAPT) WITH INVITATION TO BID NO. RVAPT 2024-34-ITRB TO SYCIP GORRES VELAYO & CO. ("SGV") AS THE BIDDER WITH THE SINGLE CALCULATED AND RESPONSIVE BID

WHEREAS, BAC-ITR B Resolution No. 185 s. 2024 dated 30 August 2024 declared the failure of bidding for the procurement of Vulnerability Assessment and Penetration Testing (VAPT) due to the disqualification of the bidders and the BAC directed the re-bidding of the same project;

WHEREAS, the End-User, thru InfoSec Memorandum No. 2024-09-280 dated 11 September 2024 stated that there were no changes made in the requirements after they conducted the mandatory review and evaluation on the technical and financial requirements of their project and requested on the Re-Bidding for the Procurement of Vulnerability Assessment and Penetration Testing (VAPT);

WHEREAS, on 27 September 2024, the Bidding Documents and the Invitation to Bid (IB) No. RVAPT 2024-34-ITRB 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 04 October 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 Nos. 01 and 02 were issued on 09 October 2024 and 16 October 2024 respectively;

WHEREAS, on 16 October 2024, a Notice was issued regarding the change of schedule of the obtainment of bids and that the submission and opening of bids was moved from 16 October 2024 to 23 October 2024;

WHEREAS, on 23 October 2024, in view of the suspension of work in government offices due to the inclement weather brought about by Tropical Storm "Kristine" affecting the whole country, particularly the Island of Luzon, notices of postponement and change of schedule for the obtainment, submission and opening of bids were issued, further moving the schedule from 23 October 2024 to 28 October 2024;

WHEREAS, in response to the posted procurement opportunity, only Sycip Gorres Velayo & Co. ("SGV") has obtained the bidding documents;

WHEREAS, Sycip Gorres Velayo & Co. ("SGV") timely submitted its bid before the deadline for the submission of bids on 28 October 2024;

WHEREAS, during the opening of bids and subsequent bid evaluation on 28 October 2024, Sycip Gorres Velayo & Co. ("SGV") passed the financial requirements with a bid of Nine Million Four Hundred Nineteen Thousand Two Hundred Pesos (P9,419,200.00) and was declared as the bidder with the Single Calculated Bid (SCB). Subsequently, Sycip Gorres Velayo & Co. ("SGV") was subjected to a post-qualification process;

WHEREAS, the Technical Working Group-Information Technology Resources B (TWG-ITR B) conducted the post-qualification, evaluation and verification of the bid proposal and additional post-qualification requirements submitted by Sycip Gorres Velayo & Co. ("SGV") and conducted a site visit and ocular inspection on 07 November 2024;

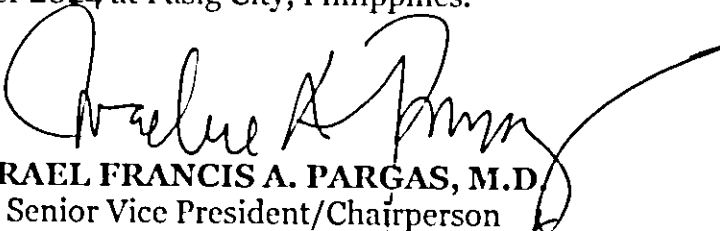
WHEREAS, on 03 December 2024 BAC-ITR B Meeting, the TWG-ITR B, presented its post-qualification report thru its Chairperson, Atty. Roel S. Espera, MPA stating that after verification and evaluation of the eligibility, technical, financial and additional post-qualification requirements submitted by Sycip Gorres Velayo & Co. ("SGV") during their conduct of the post-qualification, it was found that the subject bid was "**COMPLIANT**" with all the requirements and the TWG-ITR B 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 (SCB) has passed all the criteria for post-qualification, the BAC-ITR B agreed with the recommendation of the TWG-ITR B to declare Sycip Gorres Velayo & Co. ("SGV") as the bidder with the Single Calculated and Responsive Bid (SCRB);

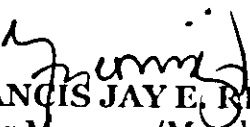
PREMISES CONSIDERED, the BAC-ITR B **RESOLVES**, as it is hereby resolved, to recommend to the President and CEO, as the Head of the Procuring Entity, the award of the contract on the **Re-Bidding for the Procurement of Vulnerability Assessment and Penetration Testing (VAPT)** with Invitation to Bid No. RVAPT 2024-34-ITRB to **SYCIP GORRES VELAYO & CO. (SGV)** as the bidder with the Single Calculated and Responsive Bid.


IT IS SO RESOLVED.

Signed this 3rd day of December 2024 at Pasig City, Philippines.


ISRAEL FRANCIS A. PARGAS, M.D.
Senior Vice President/Chairperson


Did Not Attend
LEMUEL T. UNTALAN
Vice President/Vice-Chairperson


ATTY. FRANCIS JAY E. REMIGIO
Senior Manager/Member


NADINE B. NAVARRO
Acting Senior Manager/Member


ATTY. ERICSON R. MORENO
Acting Senior Manager/Member/End-User

[☒] APPROVED
[☐] DISAPPROVED
[☐] Others _____



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

Date Signed: 12/16/2024

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