

31 January 2025

MS. HAIDEE S. VILLARUBIA
Business Development Consultant
Ynzal Marketing Corp.
#97 Mother Ignacia St., Brgy. South
Triangle, Quezon City

Notice of Award

Dear **Ms. Villaruba**:

This is to inform you that your bid which was opened on 09 December 2024 for the **Procurement for the Subscription of various ICT Software Licenses (Bidding No. 24-050)** for the amount of **Two Million Eighty-Six Thousand Seven Hundred Eighty-Four Pesos and Thirty-One Centavos (PhP2,086,784.31)**, is hereby accepted, subject to the approval of your contract. You may coordinate with **Director Rolando T. Medrano, Jr.** of Information System Management Service (ISMS) of this Department for the implementation of this project.

You are hereby required to provide within ten (10) days from receipt hereof the performance security in the form and in the amount prescribed by Section 39 of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act", and its implementing rules and regulations, as well as enter into a contract with DTI. Failure to provide the performance security or to enter into contract shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security. You must submit the performance bond to the DTI-BAC Secretariat at G/F Trade and Industry Building, 361 Sen. Gil Puyat Avenue, Makati City.

Congratulations, and we look forward to a mutually beneficial working relationship with **Ynzal Marketing Corp.**

Very truly yours,



ATTY. AGATON TEODORO O. UVERO
Assistant Secretary
Head of Procuring Entity

Conforme: _____
Date: _____

BIDS AND AWARDS COMMITTEE

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RESOLUTION NO. 277, s. 2024

A RESOLUTION RECOMMENDING AWARD TO YNZAL MARKETING CORP. FOR THE PROCUREMENT FOR THE SUBSCRIPTION OF VARIOUS ICT SOFTWARE LICENSES (BIDDING NO. 24-050)

WHEREAS, the Department of Trade and Industry – Bids and Awards Committee (DTI-BAC) conducted an Early Procurement for the **Procurement for the Subscription of various ICT Software Licenses**, pursuant to the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), with an Approved Budget for the Contract of **Three Million One Hundred Thirteen Thousand Five Hundred Pesos (PhP3,113,500.00)** with Purchase Request No. 83152;

WHEREAS, the DTI-BAC caused the mandatory publication/posting of the invitation to bid for the said project on the following channels as prescribed by the IRR of RA 9184: PhilGEPS website, DTI website as well as in conspicuous places within and outside DTI premises;

A copy of the PhilGEPS posting is hereto attached, marked as Annex “A”, and made an integral part hereof;

WHEREAS, the DTI-BAC conducted the Pre-Bidding Conference on 25 November 2024, using the Zoom video conferencing platform, in accordance with GPPB Resolution No. 09-2020, attended by **Ynzal Marketing Corp.**;

A copy of the minutes of the meeting is hereto attached, marked as Annex “B”, and made an integral part hereof;

WHEREAS, the DTI-BAC issued Bid Bulletin No. 1 to announce the amendment in the bidding document prior to the Opening of Bids;

A copy of Bid Bulletin No. 1 is hereto attached, marked as Annex “C”, and made an integral part hereof;

WHEREAS, one (1) bid was received before the deadline on 09 December 2024 from **Ynzal Marketing Corp.**;

WHEREAS, the DTI-BAC opened the bids on 09 December 2024, using the mandatory principle of “pass/fail” or the presence/absence of eligibility and technical documents, the DTI-BAC provisionally declared **Ynzal Marketing Corp.** as **eligible** for having submitted the complete documents;

WHEREAS, upon preliminary evaluation of the technical and financial proposals submitted by the bidder, the same were found to be compliant, to wit:

NAME OF BIDDER	<u>YNZAL MARKETING CORP.</u>
Total Amount of Bid as Read	PhP2,086,784.31
Total Amount of Bid as Calculated	PhP2,086,784.31
Form of Bid Security	Bid Securing Declaration
Validity Period	120 days
Sufficient / Insufficient	Sufficient

The copies of the Minutes of the Meeting and Abstract of Bids are hereto attached, marked as Annex “D” and “E”, and made an integral part hereof;

WHEREAS, pursuant to Sec. 34.1 of the Revised Implementing Rules and Regulations of RA 9184, and in order to conduct the Post Qualification, “Notice of Single Calculated Bid” was sent to and received by **Ynzal Marketing Corp.** on 16 December 2024;

A copy of the Notice is hereto attached, marked as Annex “F”, and made an integral part hereof;

WHEREAS, an on-site post-qualification was conducted to **Ynzal Marketing Corp.** at their company office in Quezon City on 18 December 2024;

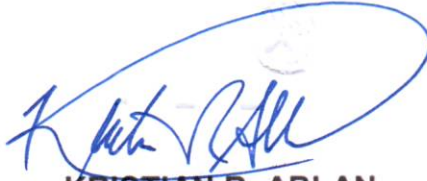
A copy of the post-qualification report is hereto attached, marked as Annex “G”, and made an integral part hereof;

WHEREAS, upon careful examination, validation and verification of the following: (1) eligibility documents, (2) technical and financial proposals, (3) evaluation of the end-user, and (4) evaluation of the company site, the bid submitted **Ynzal Marketing Corp.**, was found to be responsive and compliant.

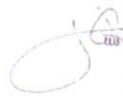
NOW, THEREFORE, we the Members of the Bids and Awards Committee resolve as it is hereby resolved:

1. To declare **Ynzal Marketing Corp.** as the bidder with the **Single Calculated and Responsive Bid** for the **Procurement for the Subscription of various ICT Software Licenses**; and
2. To recommend to the Head of Procuring Entity (HOPE) to award the said project to **Ynzal Marketing Corp.** at a contract price of **Two Million Eighty-Six Thousand Seven Hundred Eighty-Four Pesos and Thirty-One Centavos (PhP2,086,784.31)**; and
3. This is an early procurement subject to approval and release of the approved FY 2025 GAA.

RESOLVED at Makati City this 27th day of December 2024.




KRISTIAN R. ABLAN
Assistant Secretary
Chairperson



Digitally
signed by
Cruz Joel
Reyes

JOEL R. CRUZ
Director
Vice-Chairperson



Digitally
signed by
Maria Asuncion
Cruzada

MARIA ASUNCION H. CRUZADA
Director
Member




ROBERT ALVIN T. ARCEO
Director
Member



Catajay Neil
Pinuela
NEIL P. CATAJAY
Director
Member

Approved by:



ATTY. AGATON TEODORO O. UVERO
Assistant Secretary
Head of Procuring Entity