

27 June 2024

MR. JOEL ESPIRITU
Authorized Representative
Innove Communications, Inc.
The Globe Tower - Cebu Samar Loop
corner Panay Road, Cebu Business Park
Cebu City
jfespiritu@globe.com.ph

Notice of Award


Dear **Mr. Espiritu**:

This is to inform you that your bid which was opened on 05 June 2024 for the **Supply, Delivery, and Installation of License for the DTI Customer Contact Center (Bidding No. 24-011)** for the amount of **Two Million Nine Hundred Twenty-Six Thousand One Hundred Fifty-Two Pesos (Php2,926,152.00)**, 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 **Innove Communications, Inc.**

Very truly yours,



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

Conforme: _____
Date: _____

BIDS AND AWARDS COMMITTEE

BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 100, s. 2024

A RESOLUTION RECOMMENDING AWARD TO INNOVE COMMUNICATIONS, INC. FOR THE SUPPLY, DELIVERY, AND INSTALLATION OF LICENSE FOR THE DTI CUSTOMER CONTACT CENTER (BIDDING NO. 24-011)

WHEREAS, the Department of Trade and Industry – Bids and Awards Committee (DTI-BAC) conducted a Public Bidding for the **Supply, Delivery, and Installation of License for the DTI Customer Contact Center**, 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 Two Hundred Thousand Pesos (Php3,200,000.00)** with Purchase no. 73294;

WHEREAS, the DTI-BAC caused the mandatory publication/posting of the invitation to bid, for the second time, 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 23 May 2024, using the Zoom video conferencing platform, in accordance with GPPB Resolution No. 09-2020, attended by the following bidders:

- 1. RGS Global Solutions; and**
- 2. Innove Communications, Inc.;**

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

WHEREAS, one (1) bid was received before the deadline on 05 June 2024 from **Innove Communications, Inc.;**

WHEREAS, the DTI-BAC opened the bids on 05 June 2024, using the mandatory principle of “pass/fail” or the presence/absence of eligibility and technical documents, the DTI-BAC provisionally declared **Innove Communications, Inc.** 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>INNOVE COMMUNICATIONS, INC.</u>
Total Amount of Bid as Read	PhP2,926,152.00
Total Amount of Bid as Calculated	PhP2,926,152.00
Form of Bid Security	Bid Securing Declaration
Validity Period	120 days
Sufficient / Insufficient	Sufficient

A copy of the Minutes of the Meeting and Abstract of Bids are hereto attached, marked as Annex "C" and "D", 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 **Innové Communications, Inc.** on 11 June 2024. The copy of the Notice is hereto attached, marked as Annex "E", and made an integral part hereof;

WHEREAS, an on-site post-qualification was conducted to **Innové Communications, Inc.** at their company office in Taguig City on 13 June 2024. A copy of the post-qualification report is hereto attached, marked as Annex "F", 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 by **Innové Communications, Inc.**, 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 **Innové Communications, Inc.** as the bidder with the **Single Calculated and Responsive Bid** for the **Supply, Delivery, and Installation of License for the DTI Customer Contact Center**; and
2. To recommend to the Head of Procuring Entity (HOPE) to award the said project to **Innové Communications, Inc.** at a contract price of **Two Million Nine Hundred Twenty-Six Thousand One Hundred Fifty-Two Pesos (PhP2,926,152.00)**.

RESOLVED at Makati City this 14th day of June 2024.

OFFICIAL LEAVE
KRISTIAN R. ABLAN
Assistant Secretary
Chairperson

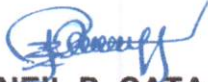

Digitally
signed by
Cruz Joel
Reyes

JOEL R. CRUZ
Director
Vice-Chairperson


Digitally
signed by
Maria
Asuncion
Cruzada

MARIA ASUNCION H. CRUZADA
Director
Member


ROBERT ALVIN T. ARCEO
Director
Member


NEIL P. CATAJAY
Director
Member
Catajay Neil
Pinuela

Approved by:


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