

**BIDS AND AWARDS COMMITTEE (BAC) FOR GOODS**

**PROCUREMENT OF CLOUD-BASED PROCUREMENT AND ASSET MONITORING SYSTEM**

**RESOLUTION NO. BG-PAMS-2021-001  
(AWARD OF CONTRACT)**

**WHEREAS**, the **BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA)** has bid out the **Procurement of Cloud-based Procurement and Asset Monitoring System (PAMS)** with the Approved Budget for the Contract (ABC) of **Two Million Pesos and 00/100 pesos (Php2,000,000.00)**, inclusive of all applicable government taxes and fees;

**WHEREAS**, BCDA approved the inclusion of this project in the BCDA 2021 Annual Procurement Plan. The Executive Vice President approved its procurement on 10 November 2021 with the above-stated budget, pursuant to the BCDA Manual of Approvals;

**WHEREAS**, the Bids and Awards Committee for Goods (BAC-G), through its Secretariat, advertised the Invitation to Bid on 27 November 2021 in the following:

- a. DBM Philippine Government Electronic Procurement System (PhilGEPS);
- b. BCDA Website; and
- c. In a conspicuous place reserved for the purpose in the premises of BCDA.

**WHEREAS**, in response to the said advertisements, only one (1) proponent, **MYBUSYBEE, INC.**, submitted its bid before the deadline of submission on 20 December 2021 at 09:00 AM;

**WHEREAS**, during the Opening of Bids on 20 December 2021 at 10:00 AM, BAC-G received and opened the bid from the above-mentioned bidder and noted the following:

Bidder	Eligibility Requirements	Technical Proposal
MYBUSYBEE, INC.	Passed	Passed

**WHEREAS**, MYBUSYBEE, INC. submitted the financial bid of **One Million Eight Hundred Ninety-Seven Thousand Pesos and 00/100 (Php 1,897,000.00)**, inclusive of all applicable taxes and fees. The Detailed Bid Evaluation Report is hereto attached as **Annex "A"**;

**WHEREAS**, on 23-27 December 2021, the Technical Working Group of BAC-G (**BAC-G TWG**) conducted post qualification of MYBUSYBEE, INC., to determine whether it complies with, and is responsive to the requirements and conditions specified in the Bidding Documents;

**WHEREAS**, after the conduct of post-qualification, careful examination, validation, and verification of all the eligibility, technical and financial documents submitted by

MYBUSYBEE, INC., **BAC-G** declared its bid proposal as Complying and Responsive. The Copy of Post Qualification Report is hereto attached as **Annex "B"**;


**NOW, THEREFORE**, foregoing premises considered, we, the members of the **BAC-G**, hereby **RESOLVE**, as it is hereby resolved, to recommend the following:

1. To declare **MYBUSYBEE, INC** as the bidder with the Single Calculated and Responsive Bid for the **Cloud-based Procurement and Asset Monitoring System (PAMS)**;
2. To award the Contract for the **Cloud-based Procurement and Asset Monitoring System (PAMS)** to **MYBUSYBEE, INC** with the total amount of **One Million Eight Hundred Ninety-Seven Thousand Pesos and 00/100 pesos (Php 1,897,000.00)**, inclusive of all applicable taxes and fees;
3. To issue the corresponding **Notice of Award** to **MYBUSYBEE, INC.**; and
4. To direct the **Information and Communications Technology Department (ICTD)**, being the end-user unit, to furnish the **BAC-G** copies of the **duly conformed Notice of Award** and **Notice to Proceed**, and the **duly executed agreement/contract**.

**RESOLVED**, at the BCDA Corporate Center Office, Bonifacio Global City, Taguig City, this 29 December 2021.

**BIDS AND AWARDS COMMITTEE (BAC) FOR GOODS**

  
**JOSHUA M. BINGCANG**  
Chairperson

  
**JOCELYN L. CANIONES**  
Vice Chairperson

  
**SAMUEL JOHN O. VIDALLON**  
Member

  
**CHRISTIAN T. DULDULAO**  
Member

  
**RITCHIE P. PACLIBAR**  
Member

  
**VIRGIL M. ALVAREZ**  
Provisional Member

Approved By:

  
**AILEEN ANUNCIACION R. ZOSA**  
Executive Vice President

BACG2021-0212

# **Annex A**

**INTERNAL MEMO**

Republic of the Philippines  
Office of the President



**FOR THE CHAIRMAN AND MEMBERS OF THE BAC FOR GOODS**

**FROM : THE TECHNICAL WORKING GROUP**

**DATE : 20 December 2021**

**SUBJECT : Detailed Bid Evaluation Report on the Submitted Bid for the Procurement of Cloud-based Procurement and Asset Monitoring System (PAMS)**

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**I. Reference.**

Pursuant to Section 32.2.1 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, the Technical Working Group (TWG) of the Bids and Awards Committee for Goods (BAC-G) conducted a detailed evaluation of the submitted bid by first, determining the eligibility of the participating bidders through their submitted documents and second, determining the Single Calculated Bid considering both completeness of bid and arithmetical correction of submitted financial bid.

**II. Background**

On 20 December 2021, BAC-G conducted the Opening of Bids for the **Procurement of Cloud-based Procurement and Asset Monitoring System (PAMS)**. One (1) bidder- **MYBUSYBEE INC.**, submitted a bidding proposal on the said procurement.

The eligibility and technical documents submitted by the sole bidder were opened to determine its compliance with the requirement of the project. **MYBUSYBEE INC.** PASSED all the required eligibility and technical components of this project, thus, their financial proposal was opened and found to be within the approved budget for the contract set by BCDA and was declared as **"Eligible"**.

**III. Findings.**

The Bid Documents of the sole bidder were further evaluated to determine the Single Calculated Bid, as required in the RIRR of RA 9184.

**A. Eligibility Documents**

A complete and detailed evaluation of the eligibility documents are shown below as Table1.



**Table 1.**

<b>ELIGIBILITY DOCUMENTS</b>	<b>Mybusybee Inc.</b>
<b>PhilGEPS Certificate of Registration under Platinum Membership.</b>	<b>Platinum Membership</b> PhilGEPS Certificate Reference No: 201311863931281258527  Valid until 30 June 2022  <b>Class "A" Document</b>  <b>SEC Co. Reg: No. CS201205442</b> Date of Registration: 6 March 2012  Amended Date Registration: 28 July 2021  <b><u>Business/Mayor's Permit No.14-002458</u></b>  Issued by Quezon City Date of Expiration: 31 December 2021  <b>Tax Clearance Certificate</b> TCC No. 07A-039-01-21-R0152-2021-M  Validity: 21 January 2022  <b>PASSED</b>

<p>(FORM SF-G&amp;S-19A) <b>Statement of all its ongoing government and private contracts</b>, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid;</p> <p>(FORM SF-G&amp;S-19B) <b>Statement of Single Largest Completed Contract (SLCC). Statement of One (1) COMPLETED</b> government and/or private contract similar in nature to the contract to be bid equivalent to at least fifty percent (50%) of the ABC completed within three <b>(3) years (October 2018 to October 2021)</b> prior to the deadline for the submission and receipt of bids</p> <p>The Statement of SLCC to be submitted by the bidder shall attach ANY of the following proof:</p> <ul style="list-style-type: none"> <li>❖ end user's acceptance; or</li> <li>❖ official receipt of the last payment received; or</li> <li>❖ sales invoice</li> </ul>	<p><b>Statement of All On-Going Contracts:</b></p> <p>Amount of Outstanding Contracts <b>Php 26,239,000.00</b></p> <p><b>SLCC</b> <b>Name of Client</b> <b>JDM Techno Computer Center</b></p> <p><b>Name of Contract</b> Procurement of Information System, SMS Messaging VAPT and Softwares</p> <p><b>Kinds of Goods</b> Procurement System</p> <p><b>Date of Delivery</b> 11 March 2019</p> <p><b>Contract Amount</b> Php12,690,000.00</p> <p><b>Supported by:</b></p> <p>Purchase Order No. A-607</p> <p>Date: 12 February 2018, Amount Php 12,690,000.00</p> <p>Certificate of Completion and Acceptance</p> <p>Dated: 11 March 2019</p> <p>Signed by: Atty. Jonhas D. Mangubat, CPA JDM Techno Computer Center</p> <p>Various Official Receipts No's.: 1501, 1531,1563,1588,1653,1680, 1711,1739,1769,1826 and 1856</p> <p><b>PASSED</b></p>
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<p><b><u>Bid Security in ANY of the following:</u></b> (use <i>Section IX, Bidding Forms</i> in case of Bid Securing Declaration) or  Cash or cashier's/manager's check issued by a Universal or Commercial Bank; or  Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank (<u>2% of ABC</u>); or  Surety Bond with a Certificate from the Insurance Commission (5% of the ABC)</p>	<p>Bid Securing Declaration duly signed by the bidder's authorized representative, Mr. Rico M. Hernandez</p> <p>Date Notarized:  18 December 2021</p> <p><b>PASSED</b></p>
<p><b><u>Conformity with the Technical Specifications Compliance Form</u></b></p>	<p>The bidder stated "<b>Comply</b>" with all the requirements of this project and duly signed by the bidder's authorized representative, Mr. Rico M. Hernandez</p> <p><b>Supporting Documents</b></p> <ul style="list-style-type: none"> <li>● Company Profile</li> <li>● Project Team Directory</li> <li>● Technical Proposal</li> <li>● Certifications</li> <li>● Warranty Certificates</li> </ul> <p><b>PASSED</b></p>
<p><b><u>Conformity with the Schedule of Requirements</u></b> (use <i>Section VI</i>) duly signed in every page by the principal bidder or the bidder's authorized representative</p>	<p><b>Conformity with Schedule of Requirements</b></p> <p>Delivery Schedule: Within Twelve(12) months from the receipt of Notice to Proceed</p> <p>The bidder hereby to commit and deliver the above requirements and duly signed by the bidder's authorized representative, Mr. Rico M. Hernandez</p> <p><b>PASSED</b></p>

<p><b><u>Notarized Omnibus Sworn Statement</u></b> in accordance with Section 25.3 of the 2016 Revised IRR of RA 9184, and using the form prescribed in Section VIII. Bidding Forms</p> <p><b>Note:</b> The Omnibus Sworn Statement shall be accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable</p>	<p>Omnibus Sworn Statement signed by the bidder's authorized representative, Mr. Rico M. Hernandez , notarized on 18 December 2021 and Secretary's Certificate duly notarized on 18 December 2021</p> <p><b>PASSED</b></p>
<p><b><u>Latest Audited Financial Statements, The Supplier's audited financial statements for 2020,</u></b> showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or it's duly accredited and authorized institutions.</p>	<p><b>Audited Financial Statement for the Year End December 31, 2020</b></p> <p>Stamped "received" by the BIR on 23-April-2021</p> <p><b>PASSED</b></p>
<p><b><u>Computation of Net Financial Contracting Capacity (NFCC)</u></b> in accordance with ITB Clause 5 (<i>Section IX, Bidding Forms</i>) or a Committed Line of Credit (CLC) from a universal or commercial bank which must be at least equal to 10% of the ABC</p>	<p><b>NFCC (as computed)</b></p> <p>Current Asset - Current Liabilities x 15 (multiplier) - List of All On-going project (Outstanding)  17,875,445.00-  9,029, 691.00 x 15 - <b>26,239,000.00</b></p> <p><b>Php 106,447,310.00</b></p> <p><b>PASSED</b></p>
<p>If applicable, valid <b><u>Joint Venture Agreement (IVA)</u></b></p>	<p>N/A</p>
<p><b>Other documentary requirements under RA No. 9184,</b></p>	

(For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos) <b><u>Certification from the relevant government office of their country</u></b> stating that Filipinos are allowed to participate in government procurement activities for the same item or product.	N/A
<b><u>Certification from the DTI</u></b> if the Bidder claims preference as a Domestic Bidder or Domestic Entity	N/A
<b>REMARKS</b>	<b>PASSED</b>

## B. Financial Proposal

The Financial Proposal submitted by the lone bidder-**MYBUSYBEE INC.** is within the approved budget for the contract set by BCDA, the financial bid proposal is shown below as Table 2.

**Table 2**

<b>FINANCIAL PROPOSAL</b>	<b>MYBUSYBEE INC.</b>
<p><b>ABC:Php2, 000.000.00 for Cloud-based Procurement and Asset Monitoring System (PAMS)</b> inclusive of all applicable taxes and fees</p> <p>Original of duly signed and accomplished <b><u>Financial Bid Form;</u></b> and,</p> <p>Original of duly signed and <b><u>accomplished Price Schedule</u></b></p>	<p>Bid Price in Figure: <b>Php 1,897,000.00</b></p> <p>Bid Price in Words: <b>ONE MILLION EIGHT HUNDRED NINETY SEVEN THOUSAND PESOS</b></p> <p><i>inclusive of VAT and all applicable taxes and fees</i></p>
<b>REMARKS</b> <i>(The financial bid is within the approved budget for the contract set by BCDA)</i>	<b>SINGLE CALCULATED BID</b>

#### IV. Recommendations.

Based on the conducted detailed evaluation on the technical documents and financial proposal submitted by the eligible bidder, the Technical Working Group recommends the following:

1. To declare **MYBUSYBEE INC.** as the Single Calculated Bidder (SCB) for the Procurement of Cloud-based Procurement and Asset Monitoring System (PAMS) with the financial proposal amounting to **One Million Eight Hundred Ninety Seven Thousand Pesos (Php 1,897,000.00)**, inclusive of VAT and all applicable taxes and fees; and
2. To conduct post-qualification with **MYBUSYBEE INC.** pursuant to RIRR of RA 9184.

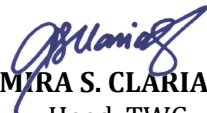
**We submit the above cited information and evaluation to the Committee for consideration.**

#### The Technical Working Group

**VICENTA M. NATIVIDAD**  
Member

  
**MA. LUISA M. RODRIGUEZ**  
Provisional Member

  
**JAYVEE L. LANCIOLA**  
Provisional Member

  
**ALMIRA S. CLARIANES**  
Head, TWG

  
**DONALD G. TOLENTINO**  
Member

  
**ELMER C. ELIZAGA**  
Provisional Member

  
**ROMMEL M. REBOLLEDO**  
Provisional Member

# **Annex B**

**INTERNAL MEMO**

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**FOR THE CHAIRMAN AND MEMBERS OF THE BAC FOR GOODS**

From : **THE TECHNICAL WORKING GROUP**

Date : **27 December 2021**

Subject : **Report on the Post Qualification conducted on the Eligible Bidder for the Procurement of Cloud-based Procurement and Asset Monitoring System (PAMS)**

**I. REFERENCE**

Pursuant to the provisions in Section 34 of the Revised Implementing Rules and Regulations of RA 9184, the Technical Working Group (TWG) of the Bids and Awards Committee (BAC) for Goods conducted a post qualification evaluation on 23 to 27 December 2021 to determine whether the eligible bidder- **MYBUSYBEE INC.** comply with and are responsive to all the requirements and conditions specified in the bidding documents for the **Procurement of Cloud-based Procurement and Asset Monitoring System (PAMS)**.

**II. VERIFICATION OF THE DOCUMENTS SUBMITTED AGAINST THE ORIGINAL**

The documents submitted, as enumerated in the Checklist of Requirements, were verified against the original copies. Also, the TWG validates post qualification requirements and ascertains all statements submitted by **MYBUSYBEE INC.**

<b>Required Documents</b>	<b>MYBUSYBEE INC.</b>
<b>PhilGEPS Certificate of Registration under Platinum Membership</b>	<p><b>PhilGEPS Certificate Registration</b></p> <p>Reference No: 201311863931281258527</p> <p>Issued: 30 June 2021</p> <p>Valid until 30 June 2022</p> <p><b>(Authentic copy as verified by the TWG)</b></p>
<b>Registration certificate from Securities and Exchange Commission (SEC)</b>	<p><b>SEC Registration No.</b> CS201205442</p> <p>Date of Registration: 16 March 2012</p>



	<p>Amended Date of Registration: 28 July 2021</p> <p><b>(Authentic copy as verified by the TWG)</b></p>																																						
<p><b>Mayor's/Business permit</b> issued by the city or municipality where the principal place of business of the prospective bidder is located.</p>	<p><b><u>Business/Mayor's Permit No.</u></b> <b>14-002458</b></p> <p>Issued by Quezon City Date of Expiration: 31 December 2021</p> <p><b>(Authentic copy as verified by the TWG)</b></p>																																						
<p><b>Tax clearance</b> per E.O. 398, 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).</p>	<p><b>Tax Clearance Certificate</b> TCC No. 07A-039-01-21-R0152-2021-M</p> <p>Date Issued: 21 January 2021</p> <p>Valid Until : 21 January 2022</p> <p>The Tax Clearance was also verified with the BIR website with -Sequence No 1634. Please refer to the attached link:</p> <p><a href="https://www.bir.gov.ph/images/bir_files/account_receivables_monitoring/FOR%20PORTAL-JANUARY%201-31v060122.pdf">https://www.bir.gov.ph/images/bir_files/account_receivables_monitoring/FOR%20PORTAL-JANUARY%201-31v060122.pdf</a></p>																																						
<p style="text-align: center;"><small>EFFECTIVE AUGUST 22, 2018, BIR HAS IMPLEMENTED THE REVENUE REGULATION NO. 18 - 2018 AMENDING SPECIFIC PROVISIONS OF REVENUE REGULATIONS NO. 8-2018 PARTICULARLY CERTAIN GUIDELINES ON THE PROCESSING OF APPLICATIONS FOR TAX CLEARANCE FOR BIDDING PURPOSES SIGNED BY CARLOS G. DOMINGUEZ, SECRETARY OF FINANCE DATED JUNE 5, 2018.</small></p> <p style="text-align: center;">REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE BUREAU OF INTERNAL REVENUE RELEASED TAX CLEARANCE FOR BIDDING PURPOSES</p> <p style="text-align: center;">January 1-31, 2021</p> <table border="1"> <thead> <tr> <th rowspan="2">SEQ. NO.</th> <th rowspan="2">TIN</th> <th rowspan="2">TAXPAYER'S NAME</th> <th rowspan="2">TCC No.</th> <th colspan="3">DATE OF ISSUANCE</th> <th colspan="3">VALIDITY PERIOD</th> </tr> <tr> <th>MM</th> <th>DD</th> <th>YYYY</th> <th>MM</th> <th>DD</th> <th>YYYY</th> </tr> </thead> <tbody> <tr> <td>1633</td> <td>197-014-312-000</td> <td>MUYCO, MYLA BENLORO (MBM CONSTRUCTION)</td> <td>TCC NO. 11 - 072 - 01-08-R0010</td> <td>2021</td> <td>01</td> <td>08</td> <td>2021</td> <td>01</td> <td>08</td> <td>2022</td> </tr> <tr> <td>1634</td> <td>008-248-650-000</td> <td>MYBUSYBEE INC.</td> <td>TCC NO. 07A - 039 - 01-21-R0152</td> <td>2021-M</td> <td>01</td> <td>21</td> <td>2021</td> <td>01</td> <td>21</td> <td>2022</td> </tr> </tbody> </table>		SEQ. NO.	TIN	TAXPAYER'S NAME	TCC No.	DATE OF ISSUANCE			VALIDITY PERIOD			MM	DD	YYYY	MM	DD	YYYY	1633	197-014-312-000	MUYCO, MYLA BENLORO (MBM CONSTRUCTION)	TCC NO. 11 - 072 - 01-08-R0010	2021	01	08	2021	01	08	2022	1634	008-248-650-000	MYBUSYBEE INC.	TCC NO. 07A - 039 - 01-21-R0152	2021-M	01	21	2021	01	21	2022
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<p><b>Performance Evaluation</b></p> <p>To verify and evaluate the performance of the bidder, the TWG conducted performance evaluations on On-Going Contracts and Single Largest Contract declared by <b>MYBUSYBEE INC.</b> within the relevant period as provided in the Bidding Documents for purposes of determining their technical eligibility and capacity to perform contractual obligations.</p>																																							

<p><b>On-Going Contract</b></p>	<p><b>On-Going Contracts</b></p> <p><b>Statement of All On-Going Contracts:</b></p> <p>Amount of Outstanding Contracts  <b>Php Php 26,239,000.00</b></p> <p><b><i>Includes Contract with:</i></b></p> <p><b><u>Name of Client:</u></b>  <b><u>Agricultural Training Institute (ATI)</u></b></p> <p><b>Name of Project:</b> Consulting Services of the Development of Unified Extension System Planning Monitoring and Evaluation Information System  ITB-ATI-Co-3032-05</p> <p><b>Date of Contract:</b> August 25, 2021  <b>Contract Amount:</b> Php 1,290,000.00  <b>Value of Outstanding Contract:</b>  Php 1,290,000.00</p> <p><b><i>Supported by:</i></b></p> <p><b>Notice to Proceed</b> dated August 25, 2021 signed by Director Rosana P. Mula</p> <p><b>Contract Validation and Performance Evaluation</b></p> <p>Sent the Performance Evaluation Form through email on December 23, 2021 and made a phone call through landline and cellphone.</p> <p>Per mobile phone call with Mr Aninacion, he mentioned that ATI is a satisfied client of MyBusyBee Inc. and they were able to communicate with them in a timely manner and responsive with their current concerns in the ongoing project.</p> <p>He stated the following in his email too, " We are pleased to tell you that we are satisfied with the performance of MyBusybee as our provider. They are responsive and easy to communicate with. Also, MyBusybee</p>
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is flexible when it comes to the comments of the client. They always make sure that the client is more than satisfied with their outputs”

**Contact person:** Mr Joshua G. Aninacion

**Name of Client:**  
**National Historical Commission of the Philippines**

**Name of Project:** NHCP Human Resource Management Information System

**Date of Contract:** August 4, 2021

**Contract Amount:** Php 2,087,000.00

**Value of Outstanding Contract:**  
Php 2,087,000.00

***Supported by:***

Contact of Service dated 12 August 2021

Contract Amount: Php 2,087,000.00

Notice to Proceed dated 31 March 2021

**Contract Validation and Performance Evaluation**

Sent the Performance Evaluation Form through email on December 23, 2021 and made various phone calls through landline but no response received from the contact person. Per NHCP telephone operator, the contact person, Ms Czarina Cortez, was not available to answer the call since she is on leave.

**Contact person:** Ms. Czarina May A. Cortez

**Name of Client: Rizal Technological University**

**Name of Project:** Subscription and Acquisition of Learning Management System for RTU (MOOCs) and

	<p>Upgrade of Existing RTU LMS for Regular Courses</p> <p><b>Date of Contract:</b> October 26, 2021  <b>Contract Amount:</b> Php 1,097,000.00  <b>Value of Outstanding Contract:</b> Php 1,097,000.00</p> <p><b>Supported by:</b></p> <p>Contract Agreement Executed and Notarized dated 26 October 2021</p> <p><b>Contract Validation and Performance Evaluation</b></p> <p>Sent the Performance Evaluation Form through email on December 23, 2021 and the TWG made a phone call through Viber. During the viber call, Director Nilmar Moreno of RTU, mentioned that they are satisfied with the performance of MyBusyBee Inc. with regards to the security of their online system, he stated that they did not encounter any issues or problems while the project is still ongoing. Also, during project consultation, MyBusyBee is always responsive and fast on answering their concerns.</p> <p><b>Contact person:</b> Mr. Nilmar Moreno</p>
<p><b>SLCC</b></p> <p><b>Statement of One (1) COMPLETED</b> government and/or private contract similar in nature to the contract to be bid equivalent to at least fifty percent (50%) of the ABC completed within three <b>(3) years (October 2018 to October 2021)</b> prior to the deadline for the submission and receipt of bids</p> <p>The Statement of SLCC to be submitted by the bidder shall attach ANY of the following proof:</p> <ul style="list-style-type: none"> <li>❖ end user's acceptance; or</li> <li>❖ official receipt of the last payment received; or</li> <li>❖ sales invoice</li> </ul>	<p><b>SLCC:</b></p> <p><b>SLCC</b>  <b>Name of Client</b>  <b>JDM Techno Computer Center</b></p> <p><b>Name of Contract</b>  Procurement of Information System, SMS Messaging VAPT and Softwares</p> <p><b>Kinds of Goods</b>  Procurement System</p> <p><b>Date of Delivery</b>  11 March 2019</p> <p><b>Contract Amount</b>  Php12,690,000.00</p> <p><b>Supported by:</b></p>

	<p>Purchase Order No. A-607</p> <p>Date: 12 February 2018, Amount Php 12,690,000.00</p> <p>Certificate of Completion and Acceptance</p> <p>Dated: 11 March 2019</p> <p>Signed by: Atty. Jonhas D. Mangubat, CPA JDM Techno Computer Center</p> <p>Various Official Receipts No's.: 1501, 1531,1563,1588,1653,1680, 1711,1739,1769,1826 and 1856 date July 8, 2020, represented as the full payment for this project</p> <p><b>Contract Validation and Performance Evaluation</b></p> <p><b><u>Confirmation of Contract</u></b></p> <p>Confirmed the contract of JDM Techno Computer Center with MyBusyBee, Inc. for the Procurement of Information System, SMS Messaging VAPT and Softwares with a contract amount of 12,690,000.00.</p> <p><b><u>Feedback on its performance</u></b></p> <p>TWG made a phone call to JDM Techno Computer Center and the contact person Mr. Philip DelaPena, mentioned that JDM Techo is a very satisfied customer of MyBusyBee, Inc. since the development and implementation of their system. MyBusyBee was consistent on their project with regards to service performance specially the after-sales support. They can coordinate easily with MyBusyBee and all their issues are resolved and the technical team are accommodating to their request.</p>
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The TWG was also able to validate the responsiveness of the bidder in relation to their performance and compliance with their listed clients.

### III. COMPLIANCE TO TECHNICAL REQUIREMENTS

Based on the submitted Technical Specifications Form, **MYBUSYBEE INC.** is compliant to all BCDA requirements for the **Procurement of Cloud-based Procurement and Asset Monitoring System (PAMS)**.

#### Conduct of Office Visit (23 December 2021)

On December 23, 2021, the TWG conducted an Office visit at **MyBusyBee's** principal business address in Quezon City. The original eligibility and technical documents were presented by a representative of MyBusyBee, Ms. Marie Elaine Mullon. After validation of documents, the TWG finds the authenticity of the documents, and all permits and licenses were valid during the conduct of post qualification.

Ms. Mullon provided the TWG, certified copy of Contract/Purchase Order (PO), Notice of Awards, and Notice to Proceed as proof for its all ongoing Government and Private contracts. She also shared the list of contact persons and contact details for further verification. The similar contract (SLCC) for this procurement was verified through a phone call with JDM Techno Computer Center.

After careful verification of the documents submitted, the TWG finds **MYBUSYBEE INC.** responsive and compliant with the technical specifications requirement for this project.

### IV. COMPLIANCE TO FINANCIAL REQUIREMENTS

The eligible bidders submitted a copy of their **Audited Financial Statement for the Year Ended December 31, 2020**, stamped and received by the Bureau of Internal Revenue (BIR) on 23-April-2021, which was verified during the conduct of post qualification.

COMPUTATIONS	
<p><b>NET FINANCIAL CONTRACTING CAPACITY (NFCC)</b></p> <p>Formula:</p> <p><i>NFCC = K (current asset – current liabilities) X 15 minus value of all outstanding works under ongoing contracts including awarded contracts yet to be started</i></p>	<p><b>NFCC (as computed)</b></p> <p>17,875,445.00 - 9,029, 691.00 x 15 - 26,239,000.00</p> <p><b>Php 106,447,310.00</b></p>

<p style="text-align: center;"><b>LIQUIDITY RATIO</b></p> <p style="text-align: center;">Formula: <i>Current Ratio = Current Assets ÷ Current Liabilities</i></p> <p>A current ratio that is better than 1 to 1 is considered good. The higher the ratio, the better the financial position of the company.</p>	<p style="text-align: right;">17,875,445.00 ÷ 9,029,691.00</p> <p style="text-align: center;"><b>Current Ratio</b></p> <p style="text-align: center;"><b>1.98 : 1</b></p>
<p style="text-align: center;"><b>STATEMENT OF COMPREHENSIVE INCOME/LOSS</b></p> <p style="text-align: center;">Formula: <i>Income Less Expenses</i></p>	<p style="text-align: right;">40,129,745.00-37,329,960.00</p> <p style="text-align: center;"><b>Net Income</b></p> <p style="text-align: right;">2,799,785.00</p>

The results of computations show that the eligible bidder, **MYBUSYBEE INC.** is **financially liquid** and in sound position to sustain the operating cash flow requirement for this project based on their Audited Financial Statement for 2020.

**V. OTHER REQUIREMENTS AND PHOTO DOCUMENTATION OF POST QUALIFICATION**

**V.1** Proof of the latest Income and Business Tax Returns for the ***last six (6) months preceding the date of the bid submission*** were also submitted by **MYBUSYBEE INC.** during the conduct of the post qualification evaluation:

- Monthly Value-Added Tax Declaration (Form 2550-M);
- Quarterly Value-Added Tax Return (Form 2550-Q); and,
- Quarterly Income Tax Return (Form 1702).

**V.2 MYBUSYBEE, INC.** submitted the supporting documents with regards to the key personnel’s certification as stated on the Terms of Reference.

**V.3 MYBUSYBEE, INC. is not “blacklisted”** as verified in the list of “Blacklisted Entities” in the GPPB’s website.

**v.4** The **GPPB list of Blacklisted Entities as of 27 December 2021** is hereto attached as **“ANNEX A”**.

**V.5** Photo documentation of post qualification conducted and documents submitted, attached herewith as **“ANNEX B”**.


**VI. FINDINGS AND RECOMMENDATION**

The Eligible bidder-**MYBUSYBEE, INC.**, is legally, technically, and financially capable to undertake this procurement, Hence, the TWG recommends the approval of the following:


1. To declare **MYBUSYBEE, INC.**, as the Single Calculated and Responsive Bidder (SCRB) for **Procurement of Cloud-based Procurement and Asset Monitoring System (PAMS)**;and
2. To award the contract to **MYBUSYBEE, INC.**, with the amount of **One Million Eight Hundred Ninety Seven Thousand PESOS (Php1,897,000.00)**, inclusive of VAT and all applicable taxes and fees for the **Procurement of Cloud-based Procurement and Asset Monitoring System (PAMS)**.

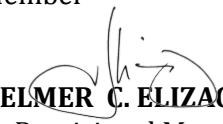
**We submit herein the above evaluation and recommendation to the Committee for consideration.**

### **The Technical Working Group (TWG)**

  
**VICENTA M. NATIVIDAD**  
Member

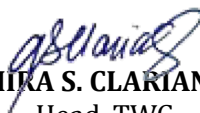
  
**DONALD G. TOLENTINO**  
Member

  
**MA. LUISA M. RODRIGUEZ**  
Provisional Member

  
**ELMER C. ELIZAGA**  
Provisional Member

  
**JAYVEE L. LANCIOLA**  
Provisional Member

  
**ROMMEL M. REBOLLEDO**  
Provisional Member

  
**ALMIKA S. CLARIANES**  
Head, TWG