

**NOTICE TO PROCEED****MR. PATRICK PAUL A. GATCHALIAN**

Head of Enterprise and Wholesale Segment of the Corporation  
**Converge Information and Communications Technology Solutions, Inc.**  
Newstreet Bldg., Mc Arthur Highway, Balibago, Angeles City, Pampanga  
(02) 8667 0848

Dear Mr. Gatchalian,,

Please be informed that you may now proceed as the Supplier for the contract entitled **“Procurement of Internet Services for the DSWD CAR Field Office, Extension Offices, Centers and Satellite Offices for May to December 2024 - Second Posting ”** with **ITB 2024-DSWD-CAR-14 (Lot 1)** and **Contract No. 2024-05-014** amounting to **One Million Three Hundred Eighty-Six Thousand Eight Hundred Fifty-Eight Pesos (PhP 1,386,858.00)**, inclusive of all applicable taxes.

This Notice binds you to your bid price proposal, schedule of requirements, technical specifications, and other terms and conditions stipulated in the Contract. Please note that complete delivery of goods shall be made within **May to December 2024**. Further, we acknowledge receipt of your Performance Security in a form of:

(Please check type of Security)	Form of Performance Security	Amount of Performance Security/ Remarks
	Cash or Cashier's / Manager's Check	
✓	Bank Draft/Guarantee or irrevocable letter of credit	PhP 69, 342.90 / 10 May 2024
	Surety Bond	

Kindly affix your signature and the corresponding date in the space provided below:

Very truly yours,



**DIR. MARIA C. APLATEN**

Director IV, Regional Director

**CONFORME:**

Name : PATRICK PAUL A. GATCHALIAN  
Authorized Representative

Date: 29 - MAY - 2024

**NOTICE TO PROCEED****MS. STELLA CHRISTINE D. DIZON**

Authorized Representative  
**Innovate Communications, Inc.**  
Innovate Plaza Samar Loop, Panay Rd, Cebu City, 6000 Cebu  
(032) 730 2000

Dear Ms. Dizon,

Please be informed that you may now proceed as the Supplier for the contract entitled **“Procurement of Internet Services for the DSWD CAR Field Office, Extension Offices, Centers and Satellite Offices for May to December 2024 - Second Posting”** with **ITB 2024-DSWD-CAR-14 (Lot 2)** and **Contract No. 2024-05-015** amounting to **One Hundred Thirty-Nine Thousand Five Hundred Thirty-Six Pesos (PhP 139,536.00)**, inclusive of all applicable taxes.

This Notice binds you to your bid price proposal, schedule of requirements, technical specifications, and other terms and conditions stipulated in the Contract. Please note that complete delivery of goods shall be made within **May to December 2024**. Further, we acknowledge receipt of your Performance Security in a form of:

(Please check type of Security)	Form of Performance Security	Amount of Performance Security/ Remarks
	Cash or Cashier's / Manager's Check	
	Bank Draft/Guarantee or irrevocable letter of credit	
✓	Surety Bond	PhP 41, 860.80 / 10 May 2024

Kindly affix your signature and the corresponding date in the space provided below:

Very truly yours,



**DIR. MARIA C. APLATEN**

Director IV, Regional Director

**CONFORME:**

Name : \_\_\_\_\_

Authorized Representative

Date: JUN 05 2024

## CONTRACT AGREEMENT

THIS AGREEMENT made on the \_\_\_\_\_ day of JUN 04 2024 **2024** between **Department of Social Welfare and Development – Cordillera Administrative Region** represented by **DIR. MARIA C. APLATEN**, Director IV/Regional Director with office address at 40 North Drive, Baguio City, Philippines (hereinafter called “the Entity”) of the one part and **Innovate Communications, Inc.** represented by **MS. STELLA CHRISTINE D. DIZON**, Authorized Representative with office address at Innovate Plaza Samar Loop, Panay Rd, Cebu City, 6000 Cebu (hereinafter called “the Service Provider”) of the other part;

WHEREAS, the Entity invited Bids for certain goods and services, particularly **Procurement of Internet Services for the DSWD CAR Field Office, Extension Offices, Centers and Satellite Offices for May to December 2024 - Second Posting** under **ITB 2024-DSWD-CAR-14 (Lot 2)** and has accepted a Bid by the Supplier for the supply of those goods and services with contract amount of **One Hundred Thirty-Nine Thousand Five Hundred Thirty-Six Pesos (PhP 139,536.00)** (hereinafter called “the Contract Price”);

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
  - i. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract
    - iv. Supplemental or Bid Bulletins, if any
    - v. Bid Data Sheet
    - vi. Terms of Reference
  - ii. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;  
  
Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;
  - iii. Performance Security;
  - iv. Notice of Award of Contract, and the Bidder’s conforme thereto; and

v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of **One Hundred Thirty-Nine Thousand Five Hundred Thirty-Six Pesos (PhP 139,536.00)** or such other sums as may be ascertained, **Innovate Communications, Inc.** agrees to provide the goods and services for the **Procurement of Internet Services for the DSWD CAR Field Office, Extension Offices, Centers and Satellite Offices for May to December 2024 - Second Posting** under **ITB 2024-DSWD-CAR-14 (Lot 2)** in accordance with his/her/its Bid.

4. The **Department of Social Welfare and Development – Cordillera Administrative Region** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

**IN WITNESS** whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

  
**DIR. MARIA C. APLATEN**  
Director IV/Regional Director

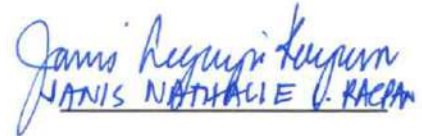
  
**MS. STELLA CHRISTINE D. DIZON**  
Authorized Representative

for:  
**Department of Social Welfare and Development – Cordillera Administrative Region**


for:  
**Innovate Communications, Inc.**

**Signed in the presence of**

  
**MARVIN F. GAMBOA**  
ITO II / RICTMS

  
**JANIS NATHALIE V. RACAN**

**CERTIFIED FUNDS AVAILABLE:**

  
**WILBOURN B. BACOLONG**  
Accountant III  
**ICTMS, CMF CURRENT**  
*Internet Expenses*



ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)  
**TAGUIG CITY**

**TAGUIG CITY**

BEFORE ME, a Notary Public for in \_\_\_\_\_,  
Philippines, personally appeared this \_\_\_\_\_ day of JUN 04 2024 2024.

Name \_\_\_\_\_ Community Tax Cert. No./ID No. \_\_\_\_\_ Date/Place  
Issued \_\_\_\_\_

DIR. MARIA C. APLATEN \_\_\_\_\_  
MS. STELLA CHRISTINE D. DIZON \_\_\_\_\_

Known to me to be the same persons, who executed the foregoing instruments and acknowledged that the same is free and voluntary act and deed.

This document refers to the Contract of Services consisting of three (3) pages including this page signed by the parties and witnesses.

**IN WITNESS WHEREOF**, I have hereunto set my hands and affixed my notarial seal at the place and date above written.

\_\_\_\_\_  
Notary Public

**ATTY. EDUARDO P. BAROT**  
Notary Public for Taguig, Roll No. 36246  
Commission No. 4 Until December 31, 2024  
PTR No. A-6123318/01.02.24/Taguig City  
IBP Lifetime Member No. 013895/06.02.15/RSM  
ACLE Compliance No. VII-0020354/04.14.2023  
Unit 2A the Grand Hamptons Tower 2,  
1st Ave cor. 31st St Bonifacio Global City  
Taguig City, Philippines

Doc. No.: 92  
Page No.: 20  
Book No.: 90  
Series of: 2024



*[Handwritten signature]*

## CONTRACT AGREEMENT

THIS AGREEMENT made on the May 29 2024 2024 between **Department of Social Welfare and Development – Cordillera Administrative Region** represented by **DIR. MARIA C. APLATEN**, Director IV/Regional Director with office address at 40 North Drive, Baguio City, Philippines (hereinafter called “the Entity”) of the one part and **Converge Information and Communications Technology Solutions, Inc.** represented by **MR. PATRICK PAUL A. GATCHALIAN**, Head of Enterprise and Wholesale Segment of the Corporation with office address at Newstreet Bldg., Mc Arthur Highway, Balibago, Angeles City, Pampanga (hereinafter called “the Service Provider”) of the other part;

WHEREAS, the Entity invited Bids for certain goods and services, particularly **Procurement of Internet Services for the DSWD CAR Field Office, Extension Offices, Centers and Satellite Offices for May to December 2024 - Second Posting** under **ITB 2024-DSWD-CAR-14 (Lot 1 )** and has accepted a Bid by the Supplier for the supply of those goods and services with contract amount of **One Million Three Hundred Eighty-Six Thousand Eight Hundred Fifty-Eight Pesos (PhP 1,386,858.00)** (hereinafter called “the Contract Price”);


### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
  - i. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract
    - iv. Supplemental or Bid Bulletins, if any
    - v. Bid Data Sheet
    - vi. Terms of Reference
  - ii. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;
    - Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;
  - iii. Performance Security;

- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of **One Million Three Hundred Eighty-Six Thousand Eight Hundred Fifty-Eight Pesos (PhP 1,386,858.00)** or such other sums as may be ascertained, **Converge Information and Communications Technology Solutions, Inc.** agrees to provide the goods and services for the **Procurement of Internet Services for the DSWD CAR Field Office, Extension Offices, Centers and Satellite Offices for May to December 2024 - Second Posting** under ITB **2024-DSWD-CAR-14 (Lot 1 )** in accordance with his/her/its Bid.
4. The **Department of Social Welfare and Development – Cordillera Administrative Region** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

**IN WITNESS** whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.



**DIR. MARIA C. APLATEN**  
Director IV/Regional Director



**MR. PATRICK PAUL A. GATCHALIAN**  
Head of Enterprise and Wholesale Segment of the Corporation

for:

**Department of Social Welfare and Development – Cordillera Administrative Region**

for:

**Converge Information and Communications Technology Solutions, Inc.**

**Signed in the presence of**



**MARVIN F. GAMBOA**  
ITO II / RICTMS



**MARIBEL GALWENO**  
KEY ACCOUNT MANAGER

**CERTIFIED FUNDS AVAILABLE:**



**WILBOURN B. BACOLONG**  
Accountant III

**ICTMS, CMF CURRENT**  
*Internet expenses*



**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES)  
**PASIG CITY** )

BEFORE ME, a Notary Public for in **PASIG CITY**,  
Philippines, personally appeared this \_\_\_\_\_ day of \_\_\_\_\_, **2024**.  
**MAY 29 2024**

Name \_\_\_\_\_ Community Tax Cert. No./ID No. \_\_\_\_\_ Date/Place  
Issued \_\_\_\_\_


**DIR. MARIA C. APLATEN** \_\_\_\_\_  
**MR. PATRICK PAUL A. GATCHALIAN** \_\_\_\_\_

Known to me to be the same persons, who executed the foregoing instruments and acknowledged that the same is free and voluntary act and deed.

This document refers to the Contract of Services consisting of three (3) pages including this page signed by the parties and witnesses.

**IN WITNESS WHEREOF**, I have hereunto set my hands and affixed my notarial seal at the place and date above written.

\_\_\_\_\_  
Notary Public

  
**ATTY. ANGELITO R. VILLARIN**  
Notary Public for Pasig City  
until December 31, 2025  
Unit 405 Jade Center Building  
105 Shaw Boulevard, Pasig City  
PTR No. 21046195 - January 02, 2024, Rizal  
ISP OR No. 384861 - January 02, 2024, Pasig City  
Roll No. 39624  
MCLE Compliance 8 VII-0017644; 05/11/22  
TIN No. 119-197-689-000

Doc. No.: 395  
Page No.: 80  
Book No.: XII  
Series of: 2024

*Handwritten initials*





## NOTICE OF AWARD

26 April 2024

### MS. STELLA CHRISTINE D. DIZON

Authorized Representative  
Innove Communications, Inc.  
Innove Plaza Samar Loop, Panay Rd, Cebu City, 6000 Cebu  
(032) 730 2000

Dear Ms. Dizon,

Warm greetings from the Department of Social Welfare and Development – Cordillera Administrative Region (DSWD-CAR)!

We are happy to inform that your bid/proposal received and opened on **01:30 PM (PST) 15 April 2024** for the project, **Procurement of Internet Services for the DSWD CAR Field Office, Extension Offices, Centers and Satellite Offices for May to December 2024 - Second Posting** under **ITB 2024-DSWD-CAR-14 (Lot 2)** as corrected and modified is hereby accepted, as follows:

Quantity	Description	Contract Amount
1 Lot	<b>Provision of BROADBAND Internet Connection to 4 Sites across CAR with at least 2 usable static public IPs, inclusive of Customer Premise Equipment (CPE) and installation fees if not waived:</b> <ul style="list-style-type: none"> <li>● up to 300 Mbps for DSWD Warehouse, La Trinidad, Benguet</li> <li>● up to 300 Mbps for DSWD SWAD Abra</li> <li>● up to 300 Mbps for DSWD SWAD Benguet</li> <li>● up to 300 Mbps for DSWD SWAD Kalinga</li> </ul>	<b>PhP 139,536.00</b>
	<b>One Hundred Thirty-Nine Thousand Five Hundred Thirty-Six Pesos (PhP 139,536.00)</b>	

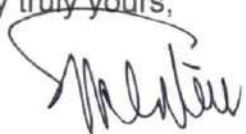
You are hereby required to provide within ten (10) calendar days from receipt of this notice to post the performance security in the form of cash, managers check or cashier's check or bank guarantee issued by a Universal or Commercial Bank in the amount of Five (5%) percent or Surety Bond issued by a surety or insurance company duly certified by insurance commission as authorized to issue such security amounting to Thirty Percent (30%) of the total contract price.

cashier's check or bank guarantee issued by a Universal or Commercial Bank in the amount of Five (5%) percent or Surety Bond issued by a surety or insurance company duly certified by insurance commission as authorized to issue such security amounting to Thirty Percent (30%) of the total contract price.


Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Thank you.

Very truly yours,



**DIR. MARIA C. APLATEN**  
Director IV, Regional Director

Conforme: \_\_\_\_\_ 

Date : MAY 09 2024 MAY 09 2024

## NOTICE OF AWARD

26 April 2024

**MR. PATRICK PAUL A. GATCHALIAN**

Head of Enterprise and Wholesale Segment of the Corporation  
Converge Information and Communications Technology Solutions, Inc.  
Newstreet Bldg., Mc Arthur Highway, Balibago, Angeles City, Pampanga  
(02) 8667 0848

Dear Mr. Gatchalian,

Warm greetings from the Department of Social Welfare and Development – Cordillera Administrative Region (DSWD-CAR)!

We are happy to inform that your bid/proposal received and opened on **01:30 PM (PST) 15 April 2024** for the project, **Procurement of Internet Services for the DSWD CAR Field Office, Extension Offices, Centers and Satellite Offices for May to December 2024 - Second Posting** under **ITB 2024-DSWD-CAR-14 (Lot 1)** as corrected and modified is hereby accepted, as follows:

Quantity	Description	Contract Amount
1 Lot	<p><b>Provision of DEDICATED Internet Connection to DSWD Field Office and BROADBAND Internet Connection for 5 Sites across CAR with at least 6 usable static public IPs for Field Office and at least 2 usable static public IPs for remote sites, inclusive of Customer Premise Equipment (CPE) and installation fees if not waived:</b></p> <ul style="list-style-type: none"> <li>● 1 Gbps DEDICATED for Field Office CAR, Baguio City</li> <li>● up to 500 Mbps BROADBAND for DSWD Training Center, Baguio City</li> <li>● up to 300 Mbps for DSWD RSCC, Baguio City</li> <li>● up to 300 Mbps for DSWD CIS, Baguio City</li> <li>● up to 300 Mbps for DSWD DRMD, Baguio City</li> <li>● up to 300 Mbps for DSWD KALAHI, Baguio City</li> </ul> <p><b>One Million Three Hundred Eighty-Six Thousand Eight Hundred Fifty-Eight Pesos (Php 1,386,858.00)</b></p>	<b>Php 1,386,858.00</b>

You are hereby required to provide within ten (10) calendar days from receipt of this notice to post the performance security in the form of cash, managers check or

cashier's check or bank guarantee issued by a Universal or Commercial Bank in the amount of Five (5%) percent or Surety Bond issued by a surety or insurance company duly certified by insurance commission as authorized to issue such security amounting to Thirty Percent (30%) of the total contract price.

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Thank you.

Very truly yours,



**DIR. MARIA C. APLATEN**  
Director IV, Regional Director

MCA/RCLR/MMAWA/love/tps

**Conforme:** PATRICK PAUL A. GATCHALIAN

**Date** : MAY 06 2024

**BIDS AND AWARDS COMMITTEE (BAC)**

**BAC RESOLUTION DECLARING SINGLE/LOWEST CALCULATED RESPONSIVE BID AND RECOMMENDING AWARD**

— ITB 2024-DSWD-CAR-14 —  
Resolution No. 2024-04-437

**WHEREAS**, the Department of Social Welfare and Development - Cordillera Administrative Region (DSWD-CAR) has granted appropriations for the procurement of the project, **Procurement of Internet Services for the DSWD CAR Field Office, Extension Offices, Centers and Satellite Offices for May to December 2024 - Second Posting** with an Approved Budget for the Contract (ABC) amounting to **Four Million Seventy Thousand One Hundred Pesos (PhP 4, 070, 100.00)** broken down into four (4) lots :

Lot No.	Specification/s	ABC
1	<p><b>Provision of DEDICATED Internet Connection to DSWD Field Office and BROADBAND Internet Connection for 5 Sites across CAR with at least 6 usable static public IPs for Field Office and at least 2 usable static public IPs for remote sites, inclusive of Customer Premise Equipment (CPE) and installation fees if not waived:</b></p> <ul style="list-style-type: none"> <li>• 1 Gbps DEDICATED for Field Office CAR, Baguio City</li> <li>• up to 500 Mbps BROADBAND for DSWD Training Center, Baguio City</li> <li>• up to 300 Mbps for DSWD RSCC, Baguio City</li> <li>• up to 300 Mbps for DSWD CIS, Baguio City</li> <li>• up to 300 Mbps for DSWD DRMD, Baguio City</li> <li>• up to 300 Mbps for DSWD KALAHI, Baguio City</li> </ul>	PhP2,078,044.00
2	<p><b>Provision of BROADBAND Internet Connection to 4 Sites across CAR with at least 2 usable static public IPs, inclusive of Customer Premise Equipment (CPE) and installation fees if not waived:</b></p> <ul style="list-style-type: none"> <li>• up to 300 Mbps for DSWD Warehouse, La Trinidad, Benguet</li> <li>• up to 300 Mbps for DSWD SWAD Abra</li> <li>• up to 300 Mbps for DSWD SWAD Benguet</li> <li>• up to 300 Mbps for DSWD SWAD Kalinga</li> </ul>	PhP 212,736.00

Lot No.	Specification/s	ABC
3	<p><b>Provision of DEDICATED Internet Connection to DSWD SWAD Ifugao and BROADBAND Internet Connection for 2 Sites across CAR with at least 6 usable static public IPs for Ifugao and at least 2 usable static public IPs for remote sites, inclusive of Customer Premise Equipment (CPE) and installation fees if not waived:</b></p> <ul style="list-style-type: none"> <li>● 100 Mbps DEDICATED for DSWD SWAD Ifugao</li> <li>● up to 300 Mbps for DSWD SWAD Apayao</li> <li>● up to 300 Mbps for DSWD SWAD Mountain Province</li> </ul>	Php 866,120.00
4	<p><b>Provision of Starlink Enterprise Lite with 1TB Monthly Premium Data for 2 Sites across CAR with at least 2 usable static public IPs, inclusive of Customer Premise Equipment (CPE) and installation fees if not waived:</b></p> <ul style="list-style-type: none"> <li>● DSWD RRCY Sablan, Benguet</li> <li>● DSWD SWAD Ifugao</li> </ul>	Php 913,200.00

**WHEREAS**, Republic Act 9184, otherwise known as the Government Procurement Reform Act, in its Implementing Rules and Regulations under Section 10, provides that "all procurement shall be done through competitive bidding, except as provided in Rule XVI";

**WHEREAS**, in consonance with the Republic Act 9184 and its Implementing Rules and Regulations, a Project Procurement Management Plan (PPMP) for the project was incorporated in CY2024 Annual Procurement Plan (APP) of the Field Office adopting Public Bidding as mode of Procurement;

**WHEREAS**, the Bids and Awards Committee (BAC) through the BAC Secretariat advertised the Invitation to Bid from **23 March 2024 to 01:00 PM (PST) 15 April 2024** at DSWD-CAR website, Philippine Government Electronic Procurement System (PhilGEPS) and posted at DSWD-CAR Bulletin Board located at the main entrance of the Field Office;

**WHEREAS**, in reference to BAC Resolution No. 2024-04-394 & 2024-04-408, Lots 3 & 4 was declared failure of bidding and recommended for review of the Approved Budget for the Contract (ABC) and technical specifications of the project while an LCB/SCB were identified for Lots 1 & 2;

**WHEREAS**, in reference to BAC Resolution No. 2024-04-408, the bid of **CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.** for Lot 1, as the **Lowest Bid as Calculated** while **INNOVE COMMUNICATIONS, INC.** was declared as the Single Bid as Calculated for Lot 2; these two (2) bidders were declared responsive and was recommended by the BAC-Technical Working Group for the conduct of post qualification;

**WHEREAS**, on 26 April 2024, a post-qualification report was presented by the Technical Working Group with the following result:

- The technical and financial documents were found valid, updated and authentic;
- Latest Income and Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and has submitted to the BAC Secretariat a copy covering the last six (6) months;
- The bidder presented the required certificate or its equivalent and detailed work plan as stated in the Terms and Conditions which are compliant to the technical specifications;
- Assured to adhere to the technical requirements and conditions of the project;
- Has enough contracting capacity to undertake the project;
- With the above, the bidder was found legally, technically and financially compliant;
- Overall Evaluation: **Responsive**

**WHEREAS**, the BAC deliberated the result of post-qualification and found merit to the findings of the TWG and unanimously declared, **CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.** as the **Lowest Calculated Responsive Bid (LCRB)** for Lot 1 while **INNOVE COMMUNICATIONS, INC.** was declared as the **Single Calculated and Responsive Bid** for Lot 2, upon determination that the bidder has passed all the criteria for post-qualification;

**NOW, THEREFORE**, we, members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED** to:

- Recommend the award of contract to the following bidders with the following contract cost:

Lot No.	Specification/s	Name of Bidder	Contract Cost
1	Provision of DEDICATED Internet Connection to DSWD Field Office and BROADBAND Internet Connection for 5 Sites across CAR with at least 6 usable static public IPs for Field Office and at least 2 usable static public IPs for remote sites, inclusive of Customer Premise Equipment (CPE)	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	Php1, 386,858.00
2	Provision of BROADBAND Internet Connection to 4 Sites across CAR with at least 2 usable static public IPs, inclusive of Customer Premise Equipment (CPE).	INNOVE COMMUNICATIONS, INC.	Php139, 536.00

**WHEREAS**, on 26 April 2024, a post-qualification report was presented by the Technical Working Group with the following result:

- The technical and financial documents were found valid, updated and authentic;
- Latest Income and Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and has submitted to the BAC Secretariat a copy covering the last six (6) months;
- The bidder presented the required certificate or its equivalent and detailed work plan as stated in the Terms and Conditions which are compliant to the technical specifications;
- Assured to adhere to the technical requirements and conditions of the project;
- Has enough contracting capacity to undertake the project;
- With the above, the bidder was found legally, technically and financially compliant;
- Overall Evaluation: **Responsive**

**WHEREAS**, the BAC deliberated the result of post-qualification and found merit to the findings of the TWG and unanimously declared, **CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.** as the **Lowest Calculated Responsive Bid (LCRB)** for Lot 1 while **INNOVE COMMUNICATIONS, INC.** was declared as the **Single Calculated and Responsive Bid** for Lot 2, upon determination that the bidder has passed all the criteria for post-qualification;

**NOW, THEREFORE**, we, members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED** to:

- Recommend the award of contract to the following bidders with the following contract cost:

Lot No.	Specification/s	Name of Bidder	Contract Cost
1	Provision of <b>DEDICATED</b> Internet Connection to DSWD Field Office and <b>BROADBAND</b> Internet Connection for 5 Sites across CAR with at least 6 usable static public IPs for Field Office and at least 2 usable static public IPs for remote sites, inclusive of Customer Premise Equipment (CPE)	<b>CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.</b>	Php1, 386,858.00
2	Provision of <b>BROADBAND</b> Internet Connection to 4 Sites across CAR with at least 2 usable static public IPs, inclusive of Customer Premise Equipment (CPE).	<b>INNOVE COMMUNICATIONS, INC.</b>	Php139, 536.00




- Recommend to the Head of the Procuring Entity (HOPE) the award of contract to the above stated bidders.
- For approval of the HOPE;

**Resolved** at DSWD-CAR, Baguio City, Philippines this **26<sup>th</sup> day of April 2024.**

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**BIDS AND AWARDS COMMITTEE**

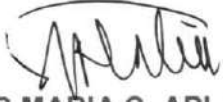
  
**SOFIA JOY M. LANGGACAO**  
AO III/ ICTMS  
Provisional Member (End User)

  
**ATTY. LAIRD DIONEL N. URBANOZO**  
Atty. III/ ORD-LU  
Regular Member

  
**NORIE C. CASTAÑEDA**  
SAO / FMD  
Vice Chairperson

  
**RINA CLAIRE L. REYES**  
CAO / OARDA  
Chairperson

( ) Approved      ( ) Disapproved

  
**DIR. MARIA C. APLATEN**  
Director IV, Regional Director  
(per Special Order No. 1763, Series of 2024)  
Authorized Representative/Head of the Procuring Entity

  
MMAWA/lo/typs