

S.2.4 patented outputs

TYPES OF INCENTIVES	SENIOR AUTHOR/ CO-AUTHOR	NO. OF CO-AUTHORS	RECEIVABLE INCENTIVES	LEGAL BASIS FOR THE RECEIVABLE INCENTIVE
Local Publication	Co-Author	2	5, 000.00	URDEC Reso 004, s 2017 URDEC Reso 005, s 2017 BOR Reso 050, s 2017 BOR Reso 093, s 2017
International Publication	Senior Author	1	25, 000.00	BOR Reso 088, s 2016 URDEC Reso 005, s 2017 BOR Reso 093, s 2017
International Publication	Co-Author	2	12, 500.00	BOR Reso 088, s 2016 URDEC Reso 005, s 2017 BOR Reso 093, s 2017
International Publication	Co-Author	1	25, 000.00	BOR Reso 088, s 2016 URDEC Reso 005, s 2017 BOR Reso 093, s 2017
International Publication	Senior Author	3	25, 000.00	BOR Reso 088, s 2016 URDEC Reso 005, s 2017 BOR Reso 093, s 2017
International Publication	Senior Author	-	50, 000.00	BOR Reso 088, s 2016

				URDEC Reso 005, s 2017 BOR Reso 093, s 2017
International Publication	Senior Author	2	25, 000.00	BOR Reso 088, s 2016 URDEC Reso 005, s 2017 BOR Reso 093, s 2017
International Publication	Co-Author	5	5, 000.00	BOR Reso 088, s 2016 URDEC Reso 005, s 2017 BOR Reso 093, s 2017
International Publication	Senior Author	5	25, 000.00	BOR Reso 088, s 2016 URDEC Reso 005, s 2017 BOR Reso 093, s 2017
International Publication	Co-Author	3	8, 333.33	BOR Reso 088, s 2016 URDEC Reso 005, s 2017 BOR Reso 093, s 2017
International Publication	Co-Author	7	3, 571.43	BOR Reso 088, s 2016 URDEC Reso 005, s 2017 BOR Reso 093, s 2017
PATENT	Senior Author	-	50, 000.00	URDEC Reso 004, s 2017 BOR 050, s 2017

Excerpts from USM R&D JOURNAL (WJB Saliling. 2015)

Other Modes of Publication and Intellectual Property

In lieu of publication, a researcher may opt to submit evidence of patent or utility model. A patent is equivalent to an international article and a utility model is equivalent to a local article.

LIST OF PATENTED, LICENSED RESEARCH

Category	Title of Technology/Invention/ Innovation	Amount Generated
Patents/Utility Model	•Formulation for Blue Ternate Liquid Soap and the Process Thereof •Method of Treating Robusta Coffee Berries for Good Quality Coffee •Product of Processing Kulitis-Vanilla (KuliVa) Ice Cream •Nematode Picking Tool •Method for Antibiotic Residual Detection in Chevron •Bat Box for Artificial Roosting Shelter of Insect Bats •Sweet Cured Halal Chevron and Process Thereof •Chili Corned Halal Chevron and the Process Thereof •Garlic-Enhanced Halal Chevron Jerky and the Process Thereof •Electronic Oil Level Indicator •Improved Abacus •Method for Enhancement of Tissue Culture Propagation Protocol using Male Bud/Floral Apex of Banana •Propagation of Rubber Rootstocks via Micro cuttings •A Combined Trophy and Paper Weight with Pen Holder	Pre-commercialization stage
Licenses	•USM Foods Chevron Tapa label •USM Foods Chevron Tocino label •USM Foods Chevron Carne Norte label •USM Foods label •Journal of Agricultural Research, Development, Extension and Technology label	Pre-commercialization stage
Copyrights	•Milenyong Asyano (2020) •Instructional Materials on How to Operate the 3 in 1 Charging, Welding, Starting Aid “CWS” Machine (2020) •3 in 1 “CWS” Machine Operating Manual (2020) •Development and Evaluation of 3 in 1 “CWS” machine (2020) •Illustration On Optimization Of Hydraulic Pressures In Pipe Network Using H-Raphson Computer Program (2020) •Network Profile for Pipe Network Using mycode.m (Computer Program) (2020)	Pre-commercialization stage

	•Pressure Optimization for Pipe Network Using h_optimization.m (Computer Program) (2020) •USM Library Information System (Computer Program) (2020) •Automated System for Organizational Election (Computer Program) (2020) •ECE Reviewer Android App (Computer Program) (2020) •Faces of Diversity, Nurtures of Life's Bounty (Book) (2020) •Computer Program Nodal Outflows using wds_outflow3.m (2020) •Manual on Macro-Propagation Technique: An Alternative Way of Producing Quality Planting Materials of Lakatan •Duriologue (A Catalog of Durian Durio Zibethinus Murr.) Germplasm in the Philippines (2019) •University Research Handbook (2019) •SHS Preferred Tracks and Readiness of Secondary Schools for Implementation in North Cotabato (2017) •Completion Rate and Correlates of LET Performance of Science Major Graduates in CED-USM (2017)	
	• Faces of Diversity, Nurtures of Life's Bounty: Documentation of the Cultural Heritage of B'laan, Erumanen ne Menuvu, Teduray, & T'boli in Region XII (Coffeetable book)	Published (for copyrighting, patenting)
	• Bigbook (Stories (folktales) collected in the research, "Analysis of Obo Manobo Oral Folkstories")	For copyrighting/ patenting
	Workbooks/Modules (Developed by Faculty of the Department of English Language and Literature) • Literature of the Philippines • Mythology and Folklore • Literary Criticism • English Syntax • English Discourse • Purposive Communication • Introduction to Linguistics • Special Topics in English Language Studies • Survey of English and American Literature • The Language of Non-Literary Texts	For copyrighting/ patenting

	Print-based IEC materials • How to Write a Letter of Request (Basic technical Writing for Barangay Officials) • Problem Solving Skills in Conflict Resolution: The Power of Collaboration • Problem Solving Skills in Conflict Resolution: The Power of Active Listening • Expanding your Circle: The Power of Networking • Preparing for a Presentation • How to Write a Persuasive Speech (A tool for every successful leader) • Writing an Invitation Letter: The Ultimate Guide • Writing Effective Minutes of a Meeting	For copyrighting/patenting
--	--	---------------------------------------

REPUBLIC OF THE PHILIPPINES
THE NATIONAL LIBRARY OF THE PHILIPPINES AND THE INTELLECTUAL PROPERTY OFFICE OF THE PHILIPPINES

Certificate of Copyright Registration and Deposit

Registration No. A-2016-00832

Be it known that on November 25, 2016, Khadiguia O. Balah of Kabacan Cotabato caused the registration and deposit with the National Library of the Philippines (NLP), through the Intellectual Property Office of the Philippines (IPOPHL), of the work with the following specifications

Title	: Psychological Testing Notes
Author (s)	: Khadiguia O. Balah
Class	: Class A (Books, pamphlets, articles, e-books, audio books, comics, novels, and other writings)
Creation Date	: June 3, 2016
Period of Protection	: Life of the author and for fifty (50) years after his death

Registration and deposit is made for the purpose of completing the records of the National Library in accordance with Section 191 of Republic Act No. 8293, The Intellectual Property Code of the Philippines.

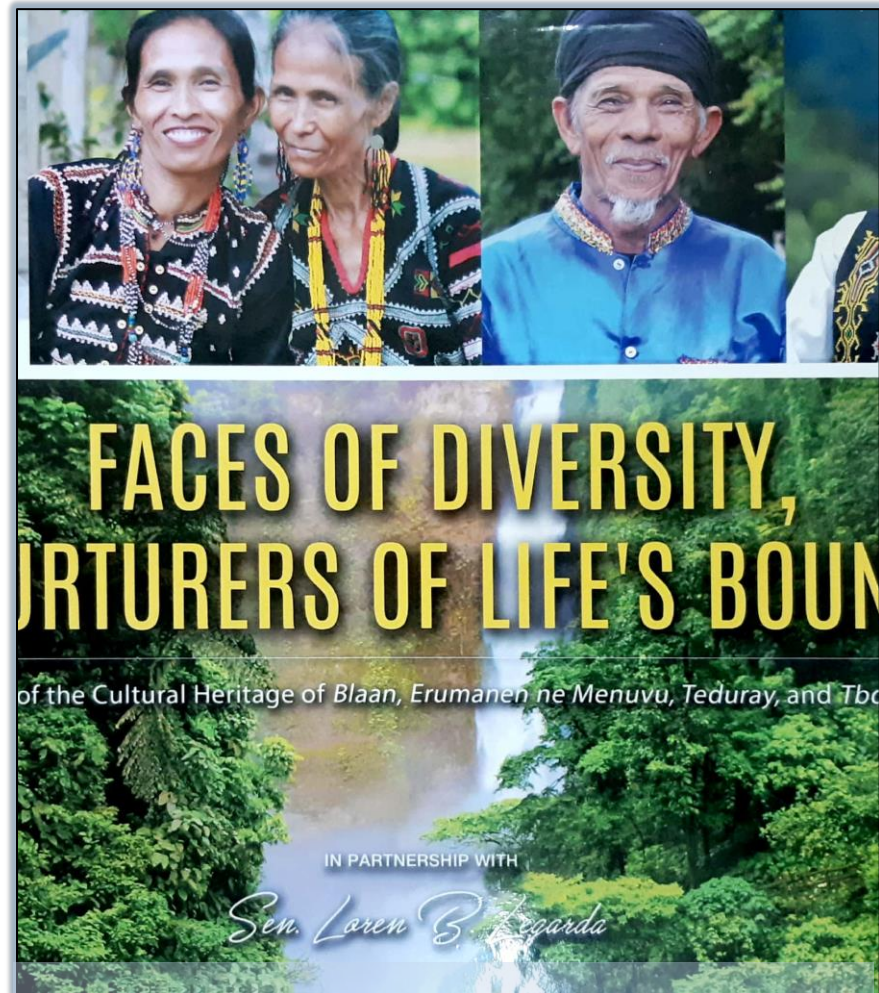
Issued on November 28, 2016 in the City of Taguig, Philippines.


Josephine R. Santiago
Director General
Intellectual Property Office of the Philippines

N.B. A certified true copy of the affidavit of ownership is found at the back of this certificate and forms an integral part of the certificate.

RESEARCH OUTPUTS FOR COPYRIGHTING, PATENTING

A. Faces of Diversity, Nurtures of Life's Bounty: Documentation of the Cultural Heritage of B'laan, Erumanen ne Menuvu, Teduray, & T'boli in Region XII (Coffeetable Book)



ABOUT THE BOOK

This coffee table book is an output of the main purpose was to collate the cultural heritage of the Peoples Communities in Region 12. Written documents about other IP groups about these four chosen tribes are included. Attempts to put together Blaan of Sarangani, Cotabato, T'boli of South Cotabato, and Teduray of Cotabato, are included in this book.

This book is divided into four chapters, one for each of the four IP groups. Each chapter represents the themes documented by the respective group.

Blaan, Erumanen ne Menuvu, T'boli, and Teduray, through the use of different research methods, include documentation review, community informants and group interviews, oral history, and immersion. Photo documentation and video are included, mirroring the vibrant and rich cultural heritage in Region 12.

Faces of Diversity, Gifts of Life's Bounty

A joint undertaking of:

SEN. LOREN B. LEGARDA
Senator, Senate Committee on Cultural Communications,
Climate Change and Environment and Natural Resources,
17th Congress of the Philippines

USM
University of Southern Mindanao
Kabacan, Cotabato



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Printed in the Philippines

searchers

EDITORIAL

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CINDY GLENN
Research As

NAME/ OFFICE	ACTION TAKEN	DATE & TIME		SIGNATURE	REMARKS
		RECEIVED	RELEASED		
Nikki Jane Corpuz	Receive documents	OCT 29 2021			
Neneng Gadingan/ Xenia Lanoy/ April Marie Caiña/ April Pastillero & Charles Velasco	Pre-audit & JEV Preparation				
Bernabe Mondia/ Quentelyn Lu	Signing of JEV & DV	11/3			
Bernabe Mondia	Signing for recommending approval (Admin)				
Nikki Jane Corpuz	Deliver documents to President's office				
President/ Authorized Representative	Approval of documents				
Nikki Jane Corpuz	Receive duly approved documents				
Presther Jhon Mayuga	Released approved documents				

docs.

Appendix 11

02-101 101-2021-10-1482
10/28/2021

Amount

388,080.00

388,080.00

FUND 101

To payment of Plagiarism

Total

A.

Certified: Charges to appropriation/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal

Signature: Teodora CabasanPrinted
Name:

MA. TEODORA CABASAN

Position:

Director, RDO
Head, Requesting Office/Authorized Representative

Date: _____

Certified: Allotment available and obligated for the purpose adjustment necessary as indicated above

Signature: Charisse Angela S. Quiambao

Printed Name: CHARISSE ANGELA S. QUIAMBAO

Position: OIC Budget Officer
Head, Budget Division/Unit/Authorized Representative

Date: October 28, 2021

C.

STATUS OF OBLIGATION

Reference			Amount			Balance	
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Not Yet Due	Due and Demandable
			(a)	(b)	(c)	(a-b)	(b-c)
10/28/21	To payment of Plagiarism Software, P.O. # 333	02-101 101-2021-10-1482	388,080.00				



UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato
Philippines

OBLIGATION REQUEST AND STATUS

Appendix 11

Serial No. : 02-101 101-2021-10-1482
Date : 10/28/2021

Entity Name

Payee	LITECH SOURCE PHILIPPINES, INC.			
Office				
Address	MAKATI CITY			
Responsibility Center		MFO/PAP	UACS Object Code	Amount
FUND 101	To payment of Plagiarism Software, P.O. # 333	A.III.c	50214990 00	388,080.00
	Total			388,080.00

A.	Certified: Charges to appropriation/alloment are necessary, lawful and under my direct supervision;and supporting documents valid, proper and legal	Certified: Allotment available and obligated for the purpose adjustment necessary as indicated above
	Signature: <u>Teodora Cabasan</u>	Signature: <u>Charisse Angela S. Quiambao</u>
Printed Name:	MA. TEODORA CABASAN	Printed Name: CHARISSE ANGELA S. QUIAMBAO
Position:	Director, RDO Head, Requesting Office/Authorized Representative	Position: OIC Budget Officer Head, Budget Division/Unit/Authorized Representative
Date :		Date: October 28, 2021

C.	STATUS OF OBLIGATION						
Reference			Amount			Balance	
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Not Yet Due	Due and Demandable
			(a)	(b)	(c)	(a-b)	(b-c)
10/28/21	To payment of Plagiarism Software, P.O. # 333	02-101 101-2021-10-1482	388,080.00				



UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato
Philippines

DISBURSEMENT VOUCHER

Appendix 32

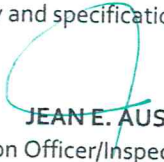
		Fund Cluster : fund 101 Date: DV No. :	
Mode of Payment	☐ MDS Check ☐ Commercial Check ☐ ADA ☐ Others (Please specify)		
Payee	LIBTECH SOURCE PHILIPPINES, INC.	TIN/Employee No.:	ORS/BURS No.:
Address	MAKATI CITY		
Particulars		Responsibility Center	MFO/PAP
To payment as per supporting papers hereto attached...			Php
Charge to: RDO FUND 101		Less:	5% 17,325.00 1% 3,465.00
Recommending Approval: EIMER M. ESTILLOSO VPAF			388,080.00 20,790.00
Amount in Words		TOTAL AMOUNT DUE	
		367,290.00	
Three hundred sixty seven thousand two hundred ninety pesos only			
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. MA. TEODORA N. CABASAN RDO Director Printed Name, Designation and Signature of Supervisor			
B. Accounting Entry:			
Account Title		UACS Code	Debit Credit
C. Certified:		D. Approved for Payment	
☐ Cash available ☐ Subject to Authority to Debit Account (when applicable) ☐ Supporting documents complete and amount claimed proper			
Signature		Signature	
Name	BERNABE B. MONDIA	Name	FRANCISCO GIL N. GARCIA
Position	CHIEF ADMINISTRATIVE OFFICER Director, FMS/Authorized Representative	Position	SUC PRESIDENT IV Agency Head/Authorized Representative
Date		Date	
Signature			
Name	QUENIELYN L. DURENDES		
Position	SUPERVISING ADMINISTRATIVE OFFICER Head, Accounting Unit/Authorized Representative		
Date			
E. Receipt of Payment			
Check/ADA No. :	Date :	Bank Name & Account Number:	JEV No.
Signature :	Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents			



INSPECTION AND ACCEPTANCE REPORT

Appendix 62

Entity Name : UNIVERSITY OF SOUTHERN MINDANAO Fund Cluster : FUND 101

Supplier : <u>LibTech Source Philippines, Inc.</u>		IAR No. : _____	
PO No./Date : <u>333-10/28/2021</u>		Date : _____	
Requisitioning Office/Dept. : <u>RDO</u>		Invoice No. : <u>10615</u>	
Responsibility Center Code : _____		Date : <u>11/12/21</u>	
Stock/ Property No.	Description	Unit	Quantity
1	Plagiarism Software	lot	1
	Product Cost Inclusions: • Full version (includes Originality Check, Peer Mark, Grade Mark and ETS Rater). • Free Instructor Licenses up to 50% of the Student Licenses • Unlimited Submissions • Integrations to your LMS • 1000 users • 1 year subscription		
	1. Content Databases a. Student Paper Repository • Discourage improper collaboration and prevent student collusion • 1.3 billion student papers b. Current & Archived Internet • Prevent copy-paste culture • 85+ billion archived web pages c. Scholarly Repository • Avoid academic and research misconduct • 170+ million journals and publications		
	2. Repositories a. Local b. Consortia		
	3. Formative options a. Grammar checker (ETS Rater) b. Robust rubrics c. GradeMark/PeerMark		
INSPECTION		ACCEPTANCE	
Date Inspected : <u>11/12/2021</u>		Date Received : <u>11/12/2021</u>	
☒ Inspected, verified and found in order as to quantity and specifications		☒ Complete	
☐ Not inspected		☐ Partial (pls. specify quantity)	
 JEANE E. AUSTRIA Inspection Officer/Inspection Committee		 MA. TEODORA N. CABASAN RDO, Director	

USM-SYS-F31-Rev.1.2020.03.02

USM-SYS-F30-Rev.1.2020.03.02

Computer software (1 lot)
1080102

USM PRESIDENT / Head of the Procuring Entity



UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato
Philippines

PURCHASE ORDER

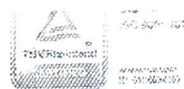
Appendix 61

Supplier : LibTech Source Philippines, Inc.		P.O. No. : <u>272</u>			
Address : Makati City		Date : <u>10/28/21</u>			
TIN : 007-882-768-000		Mode of Procurement : Direct Contracting			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : USM		Delivery Term : _____			
Date of Delivery : 30days UPON THE RECEIPT OF THE P.O.		Payment Term : UPON COMPLETION OF DELIVERY			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Plagiarism Software Product Cost Inclusions: • Full version (includes Originality Check, Peer Mark, Grade Mark and ETS Rater) • Free Instructor Licenses up to 50% of the Student Licenses • Unlimited Submissions • Integrations to your LMS • 1000 users • 1 year subscription 1. Content Databases a. Student Paper Repository • Discourage improper collaboration and prevent student collusion • 1.3 billion student papers b. Current & Archived Internet • Prevent copy-paste culture • 85+ billion archived web pages c. Scholarly Repository • Avoid academic and research misconduct • 170+ million journals and publications 2. Repositories a. Local b. Consortia 3. Formative options a. Grammar checker (ETS Rater) b. Robust rubrics c. GradeMark/PeerMark	1	388,080.00	388,080.00
TOTAL					388,080.00
(Total Amount in Words)		Three Hundred Eighty-Eight Thousand Eighty Pesos			
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conformed by: FRANCISCO GIL N. GARCIA, Ph.D. SUC President IV		Noted: MA. TEODORA N. CABASAN RDO Director SHIRLY J. MONDIA Requisitioning Office		Very truly yours, FRANCISCO GIL N. GARCIA, Ph.D. SUC President IV	
Fund Cluster : <u>RDO FUND 101</u>		Funds Available : _____		ORS/BURS No. : _____	
Date : <u>Nov. 10, 2021</u>		Date of the ORS/BURS : _____		Amount : _____	
BERNABE B. MONDIA Chief Admin. Officer		QUENIELYN L. DURENDES Supervising Admin. Officer			

Computer software (108000)



Kabacan, Cotabato
Philippines



BIDS AND AWARDS COMMITTEE

RECORDS OFFICE

RESOLUTION NO. 229
Series of 2021

Number: 10-009
Received: June
Date: 10/18/21
Time: 9:11 Am

WHEREAS, the University of Southern Mindanao is a State University covered by the Government Procurement Reform Act, otherwise known as **Republic Act No. 9184** "An Act providing for the Modernization, Regulation and Standardization of the Procurement Activities of the Government and for other Purposes";

WHEREAS, **Ma. Teodora N. Cabasan**, Director, RDO/end-user requested for the renewal of the plagiarism software with Approved Budget of Contract (ABC) amounting to **Three Hundred Eighty-Eight Thousand Eighty Pesos (P388,080.00)** with the corresponding Purchase Request (PR) No. 685 dated August 12, 2021 through Direct Contracting (Sec 50 of IRR, RA 9184);

WHEREAS, **LibTech Source Philippines, Inc.**, is the Exclusive Distributor of Turnitin LLC products in the Philippines. **LibTech Source Philippines, Inc** have the right to submit tender and negotiate the said products being sold under the name of Turnitin LLC.;

WHEREAS, after careful evaluation of the bids submitted by the supplier, the TWG recommended to award the said supplies to **LibTech Source Philippines, Inc.** as the Exclusive Distributor of Turnitin LLC products in the Philippines in accordance with the provisions stipulated the Revised IRR of RA 9184 on Direct Contracting;

WHEREAS, the BAC adopted the TWG recommendation to award the said items **LibTech Source Philippines, Inc.** for the best interest of the University;

NOW, THEREFORE, premises considered, the body, after finding that it is vital to the satisfaction of the end-user and the University of Southern Mindanao. **WE**, the members of the Bids and Awards Committee (BAC) and the Technical Working Groups (TWG), hereby, **RESOLVE** to recommend to the **Head of the Procuring Entity (HOPE)**, as **We**, hereby **RECOMMEND**:

1. That, the award be given to **LibTech Source Philippines, Inc.** amounting to **Three Hundred Eighty-Eight Thousand Eighty Pesos (P388,080.00)** through **Direct Contracting** of the Revised IRR of RA 9184;
2. That, the Notice be issued of Award to **LibTech Source Philippines, Inc.** as the **Exclusive Distributor of Turnitin LLC products in the Philippines** and in conformity with the specifications set by the end-user and upon the recommendation and evaluation of the Technical Working Group (TWG).

RESOLVED, this **27th day of September 2021** during the Regular Meeting of the Bids and Awards Committee at the 2nd Floor, Commercial Building, University of Southern Mindanao, Kabacan, Cotabato, Philippines.


BONIFACIO C. SOLSOLOY
BAC Member


SAQUE J. AMILBAHAR
BAC Member


AMORSOLO L. DELA CRUZ
BAC Vice Chairman


EIMER M. ESTILLOSO
BAC Chairman

Action Taken:
☒ Approved
☐ Disapproved


FRANCISCO GIL N. GARCIA
USM PRESIDENT / Head of the Procuring Entity
Date: 10/21/21

Recommended for AWARD

The following item are found to be a **Sole Distributorship** and are recommended for **LIBTECH SOURCE PHILIPPINES, INC.**

Qty	UOM	Requisitioner's Description	Unit Price	Total Price	Basis
1	lot	Plagiarism Software		388,080.00	SCRB <i>g</i>
		Product Cost Inclusions: Full version (includes Originality Check, Peer Mark, Grade Mark and ETS Rater) Free Instructor Licenses up to 50% of the Student Licenses Unlimited Submissions Integration to your LMS 1000 users 1 year subscription a. Student Paper Repository - Discourage improper collaboration and prevent student collusion 1.3 billion student papers b. Current & Archived Internet - Prevent copy-paste culture 170+ million journals and publications c. Scholarly Repository - Avoid academic and research misconduct 170+ million journals and publications d. Repository - Local - Consortia e. Formative options - Grammar checker (ETS Rater) - Robust rubrics GradeMark/PeerMark			
TOTAL				388,080.00	SCRB <i>g</i>

Other stipulations: (a) USM may enter into contract with **LIBTECH SOURCE PHILIPPINES, INC.** for items stated above; (b) the terms and conditions for after-sales services should be included in the contract.

Prepared and Submitted by:


EUGENE G. RANJO
Member, TWG for IT

Noted:


MA. TEODORA N. CABASAN
End-User


EIMER M. ESTILLOSO
Chairman, BAC

Technical Specifications			Offer			Remarks on Conformity
Qty	UOM	Requisitioner's Description	Qty	UOM	Bidder's Offer	
1	lot	Plagiarism Software	1	lot	Plagiarism Software	Conformed
		Product Cost Inclusions: Full version (includes Originality Check, Peer Mark, Grade Mark and ETS Rater) Free Instructor Licenses up to 50% of the Student Licenses Unlimited Submissions Integration to your LMS 1000 users 1 year subscription a. Student Paper Repository - Discourage improper collaboration and prevent student collusion 1.3 billion student papers b. Current & Archived Internet - Prevent copy-paste culture 170+ million journals and publications c. Scholarly Repository - Avoid academic and research misconduct 170+ million journals and publications d. Repository - Local - Consortia e. Formative options - Grammar checker (ETS Rater) - Robust rubrics - GradeMark/PeerMark			Product Cost Inclusions: Full version (includes Originality Check, Peer Mark, Grade Mark and ETS Rater) Free Instructor Licenses up to 50% of the Student Licenses Unlimited Submissions Integration to your LMS 1000 users 1 year subscription a. Student Paper Repository - Discourage improper collaboration and prevent student collusion 1.3 billion student papers b. Current & Archived Internet - Prevent copy-paste culture 170+ million journals and publications c. Scholarly Repository - Avoid academic and research misconduct 170+ million journals and publications d. Repository - Local - Consortia e. Formative options - Grammar checker (ETS Rater) - Robust rubrics - GradeMark/PeerMark	

Recommended for POST-DISQUALIFICATION

The following bids were recommended for **post-disqualification**:

Bid Item#	Qty	UOM	Requisitioner's Description	ABC	Grounds
			NONE		

Items above are further recommended for		Re-bid
		Another round of post-qualification

Legal Eligibility

Requirements	Means of Verification	Findings
Mayor's Permit	Document presented	Permit No. 10523 dated 01/12/2021, Signed: Hon. Mar-Len Abigail S. Binay, City Mayor, Makati City Permit No. 162733 dated 01/20/2020, Signed: Atty. Jared G. Limquiaco, City Mayor, Cebu City
PhilGEPS Registration Number	Document presented	Platinum Membership with Certificate Reference No: 20110252387218945391
Business Tax Return	Tax Clearance	TCBP No: 13-081-03-12-RO309-2021-E Issued By/Signatory: Rosa Maria R. Jingo Issuance Date: 18 March 2021
Sole Distributorship	Document presented	Certification of Sole Distributorship dated 8 January 2021, Signed: Jane Fogarty, General Counsel, Turnitin LLC
Omnibus Sworn Statement	N/A	N/A
Assessment	ELIGIBLE	

Financial Requirement

Bid Item#	Qty	UOM	Requisitioner's Description	ABC	Bid Price	Remarks
1	1	lot	Plagiarism Software	388,080.00	388,080.00	Conformed
			Product Cost Inclusions: Full version (includes Originality Check, Peer Mark, Grade Mark and ETS Rater) Free Instructor Licenses up to 50% of the Student Licenses Unlimited Submissions Integration to your LMS 1000 users 1 year subscription a. Student Paper Repository - Discourage improper collaboration and prevent student collusion 1.3 billion student papers b. Current & Archived Internet - Prevent copy-paste culture 170+ million journals and publications c. Scholarly Repository - Avoid academic and research misconduct 170+ million journals and publications d. Repository - Local - Consortia e. Formative options - Grammar checker (ETS Rater) - Robust rubrics - GradeMark/PeerMark			
TOTAL				388,080.00	388,080.00	Conformed

Technical Requirements



UNIVERSITY OF SOUTHERN MINDANAO

Kabacan, Cotabato, Philippines

Bids and Awards Committee
TECHNICAL WORKING GROUP

POST- QUALIFICATION EVALUATION REPORT

Project Details

TWG Report#	2021-19886-388,080.00				
Name of Project	Plagiarism Software				
Source of Fund	RDO 101				
Implementing Unit	Research and Development Office (RDO)				
Mode of Procurement	Small Value Procurement	Type	Information Technology		
PR Number	685	PR Date	08/12/2021		
Bid/Rfq Number	19886	Date Opened:	09/13/2021		
Period of Post-Qualification: from	September 16, 2021	to	September 20, 2021	Round	FIRST
Results of Post-Qualification	1 Lot for Award				
Bidder	LIBTECH SOURCE PHILIPPINES, INC.				

List of Competing Bidders

1	entities participated in the bidding process of	1	Lot
Name of Bidder		Address	
LIBTECH SOURCE PHILIPPINES, INC.		Unit 3, 2 nd Floor, Eight One Eight Building, Arnaiz Road, San Lorenzo Village, Makati City	

Lowest Bids

1	Lot were found to be with Sole Distributorship of		
Name of Bidder		LIBTECH SOURCE PHILIPPINES, INC.	
Bid Item#	Qty	UOM	Requisitioner's Description
1	1	lot	Plagiarism Software
			Product Cost Inclusions: Full version (includes Originality Check, Peer Mark, Grade Mark and ETS Rater) Free Instructor Licenses up to 50% of the Student Licenses Unlimited Submissions Integration to your LMS 1000 users 1 year subscription a. Student Paper Repository - Discourage improper collaboration and prevent student collusion 1.3 billion student papers b. Current & Archived Internet - Prevent copy-paste culture 170+ million journals and publications c. Scholarly Repository - Avoid academic and research misconduct 170+ million journals and publications d. Repository - Local - Consortia e. Formative options - Grammar checker (ETS Rater) - Robust rubrics - GradeMark/PeerMark



Date _____

AUGUST 26, 2021

Company Name: _____

LIGHTS SOURCE PHILLIPS INC.

Address

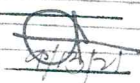
UNIT 3 2/F 818 BUC, ALVINO MANUE
JAN LORENZO ULLATO, MARIANI LUI

20110 252387218 945391
PHILGEPS Membership #

REQUEST FOR QUOTATION / BID NO. 19886

The University of Southern Mindanao invites PhilGEPS registered suppliers for the (Item Description)

UNIVERSITY OF SOUTHERN MINDANAO QUOTATION / BID NO. 19886
The University of Southern Mindanao invites PhilGEPS registered suppliers for the (Item Description).

ITEM DESCRIPTION	UNIT	QTY	Unit Price	Approved Budget for the Contract (ABC)
Plagiarism Software Product Cost Inclusions: • Full version (includes Originality Check, Peer Mark, Grade Mark and ETS Patent) • Free instructor Licenses up to 50% of the Student Licenses • Unlimited Submissions • Integrations to your LMS • 1000 users • 1 year subscription Content Databases a. Student Paper Repository • Discourage improper collaboration and prevent student collusion • 1.3 billion student papers b. Current & Archived Internet • Prevent copy-paste culture • 85+ billion archived web pages c. Scholarly Repository • Avoid academic and research misconduct • 170+ million journals and publications Repositories a. Local b. Consortia Formative options a. Grammar checker (ETS Patent) b. Robust rubrics c. GradeMark/PeerMark			1 P388,000.00	
OPENED Date: _____ Signature: 				
Purpose: for the renewal of the plagiarism software Charge to: RDO 101				
The deadline of submission of quotation shall be on _____ quotation form to BAC Office, USM Kalamang Campus. The bidders shall send their				

OPENED

Date:

Signature

INSTRUCTIONS:

1. All entries shall be typed or written in a clearly legible manner in indelible ink.
2. Prices are inclusive of taxes, delivery and other incidental costs.
3. Supplier shall offer one(1) item/brand only. Alternative Bids shall be rejected.
4. Specifications provided are minimum, hence, higher specifications may be accepted subject to evaluation.
5. Delivery and installation schedule must be 30 days upon receipt of the Purchase Order.
6. Import documents of equipment shall be submitted prior to payment.

For more information, please contact the BAC Secretariat at telephone no. (064)-572-2785/09685331153

USM EAC reserves the right to waive any formality in the responses to the eligibility requirements and to this invitation. It further reserves the right to reject any and all proposals, or declare a failure of bidding, or not award the contract, no assurance that a contract shall be entered into as a result of this invitation.

MARY JEAN TY/COLONGON

2024.07.22

FINANCE + ADMINISTRATIVE STAFF

Pseudotsuga densata

88481191 / 0915477902

1942-1943

Canvased by _____
Date _____

EIMER M. ESTILLOSO
 Ex-Chairperson of Goods and Services

FA: Ownership of Goods and Services

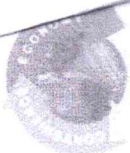
LAKSNI E. CATURAN



PURCHASE REQUEST

Fund Cl

Office/Section RDO		PR No.: <u>688</u> Responsibility Center Code: _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1		Plagiarism Software	1	388,080.00	388,080.00
		Product Cost Inclusions:			-
		• Full version (includes Originality			-
		Check, Peer Mark, Grade Mark and			-
		ETS Rater).			-
		• Free Instructor Licenses up to 50%			-
		of the Student Licenses			-
		• Unlimited Submissions			-
		• Integrations to your LMS			-
		• 1000 users			-
		• 1 year subscription			-
		1. Content Databases			-
		a. Student Paper Repository			-
		• Discourage improper collaboration			-
		and prevent student collusion			-
		• 1.3 billion student papers			-
		b. Current & Archived Internet			-
		• Prevent copy-paste culture			-
		• 85+ billion archived web pages			-
		c. Scholarly Repository			-
		• Avoid academic and research			-
		misconduct			-
		• 170+ million journals and			-
		publications			-
		2. Repositories			-
		a. Local			-
		b. Consortia			-
		3. Formative options			-
		a. Grammar checker (ETS Rater)			-
		b. Robust rubrics			-
		c. GradeMark/PeerMark			-
TOTAL					388,080.00
Stocks not available: SHIRLY J. MONDIA Administrative Officer IV					
Okay as to appropriation: CHARISSE ANGELA S. QUIMBAO OIC Budget Officer					
Purpose: <u>for the renewal of the plagiarism software</u>					
Charge to: <u>RDO Fund 101 (Plagiarism)</u>					
Requested by: Signature: Printed Name: <u>MA. TEODORA N. CABASAN</u> Designation: <u>RDO, Director</u>					
Approved by: FRANCISCO GIL N. GARCIA SUC President IV					



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3354755)

Status: Updated

Control Number: PO 333	UNIVERSITY OF SOUTHERN MINDANAO USM Avenue North Cotabato Kabacan Cotabato, Region XII, Philippines		Award Type: Award Notice (Direct Contracting)									
Approved Budget: Php388,080.00	Plagiarism Software (Direct Contracting Exclusive Dealer / Manufacturer)		Contract Amount: Php388,080.00									
Procurement Mode: Direct Contracting (Sec. 50)	Awardee : LIBTECH SOURCE PHILIPPINES INC.	Contact Person : Amy Sablaon	Award Date: 28-Oct-2021									
Classification: Goods	Address : Unit 3, 2nd floor, Eight One Eight Bldg., Arnaiz Road San Lorenzo Village, Makati City Metro Manila, NCR, Philippines	Designation : Finance and Administrative Manager	Publish Date: 03-Dec-2021									
Condition: Exclusive Dealer / Manufacturer	<table><tr><th colspan="3">Line Item</th></tr><tr><th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr><tr><td>1</td><td>Plagiarism Software, Renewal of Subscription, 43230000, 1, Lot</td><td>Php388,080.00</td></tr></table>		Line Item			#	Product/Service/Project Name	Budget	1	Plagiarism Software, Renewal of Subscription, 43230000, 1, Lot	Php388,080.00	Date Last Updated: 03-Dec-2021
Line Item												
#	Product/Service/Project Name	Budget										
1	Plagiarism Software, Renewal of Subscription, 43230000, 1, Lot	Php388,080.00										
Category: Information Technology	Reason for Award : Exclusive Distributor		Contract Number: PO 333									
Applicable Procurement Rules: Implementing Rules and Regulations			Proceed Date: 10-Nov-2021									
Funding Source: Government of the Philippines (GOP)			Contract Effectivity Date: 10-Nov-2021									
Funding Instrument: General Appropriations Act			Contract End Date: 11-Dec-2021									
Area of Delivery: Cotabato			Created By: AIVIE MAE B. ALIUDIN									
Delivery Period: 30Day/s			Date Created: 03-Dec-2021									
Contact Person: Margie Galang			Approver: AIVIE MAE B. ALIUDIN									
Created By: AIVIE MAE ALIUDIN			View Documents: 3									



**LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE - ADVICE TO DEBIT ACCOUNTS
(LDDAP-ADA)**

LDDAP-ADA No. 01 101101-12-389-2021
Date : December 13, 2021
Fund Cluster : 101

NCA No.: 21-0007094

I. LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE (LDDAP)							
CREDITOR		Obligation Request and Status No.	ALLOTMENT CLASS per (UACS)	In Pesos			REMARKS
NAME	PREFERRED SERVICING BANKS/SAVINGS/CURRENT ACCOUNT NO.			GROSS AMOUNT	WITHHOLDING TAX	NET AMOUNT	
I. Current Year A/Ps							
1. Zy Gen Trade	2731110878	02-101101-21-08-1090	502-50205020-01	6,500.00	130.00	6,370.00	Payment
2. Libtech Source Philippines, Inc.	1801063531	02-101101-21-10-1482	502-10605030-00	388,080.00	20,790.00	367,290.00	Payment
3. E&L Tech & General Merchandise	1011144817	02-101101-21-09-1307	502-20101010-00	2,070.60	110.93	1,959.67	Payment
xxxxx nothing follows xxxxx						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
TOTAL				396,650.60	21,030.93	375,619.67	-

I hereby assume full responsibility for the veracity and accuracy of the listed claims, and the authenticity of the supporting documents as submitted by the claimants.

(Signature over Printed Name)
Head of Accounting Division/Unit

(Signature over Printed Name)
Head of Agency or Authorized Official

II. ADVICE TO DEBIT ACCOUNT (ADA)

375,619.67

2. FRANCISCO GIL N. GARCIA

(Erasures shall invalidate this document)

2)
#389



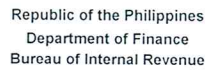
UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato
Philippines

DISBURSEMENT VOUCHER

Appendix 32

		Fund Cluster : fund 101	
		Date: DV No. : 1-21-12-2640	
Mode of Payment	☐ MDS Check ☐ Commercial Check ☐ ADA ☐ Others (Please specify)		
Payee	LIBTECH SOURCE PHILIPPINES, INC.	TIN/Employee No. : 009 888 768	ORS/BURS No. : 2-21-10-1482
Address	MAKATI CITY		
Particulars		Responsibility Center	MFO/PAP
To payment ^{of account} as per supporting papers hereto attached...			Php
Charge to: RDO FUND 101		Less: 5% 17,325.00	388,080.00
Recommending Approval:		1% 3,465.00	20,790.00
EIMER M. ESTILLOSO VPAF		TOTAL AMOUNT DUE 367,290.00	
Amount in Words		Three hundred sixty seven thousand two hundred ninety pesos only	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. MA. TEODORA N. CABASAN RDO Director Printed Name, Designation and Signature of Supervisor			
B. Accounting Entry:			
Account Title		UACS Code	Debit Credit
C. Certified:		D. Approved for Payment	
☐ Cash available			
☐ Subject to Authority to Debit Account (when applicable)			
☐ Supporting documents complete and amount claimed proper			
Signature		Signature	
Name	BERNABE B. MONDIA	Name	FRANCISCO GIL N. GARCIA
Position	CHIEF ADMINISTRATIVE OFFICER Director, FMS/Authorized Representative	Position	SUC PRESIDENT IV Agency Head/Authorized Representative
Date		Date	
Signature			
Name	QUENIELYN L. DURENDES		
Position	SUPERVISING ADMINISTRATIVE OFFICER Head, Accounting Unit/Authorized Representative		
Date			
E. Receipt of Payment		JEV No. 2640	
Check/ADA No. :	Date :	Bank Name & Account Number:	Date
Signature :	Date :	Printed Name :	12/9
Official Receipt No. & Date/Other Documents			

346 500-



BIR Form No.
2307
January 2018 (ENCS)

230Z 01/18/ENCS

Fill in all applicable spaces. Mark all appropriate boxes with an "X".

1	For the Period	From	12	01	2021	(MM/DD/YYYY)	To	12	31	2021	(MM/DD/YYYY)
---	----------------	------	----	----	------	--------------	----	----	----	------	--------------

Part I - Payee Information

2 Taxpayer Identification Number (TIN) 007 882 768 0000

3 Payee's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)
LIBTECH SOURCE PHILIPPINES, INC

4 Registered Address 4A Zip Code

5 Foreign Address, if

Part II - Payor Information

6 Taxpayer Identification Number (TIN) 000 565 842 0000

7 Payor's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)
UNIVERSITY OF SOUTHERN MINDANAO

8 Registered Address	KABACAN COTABATO	8A Zip Code	9407
----------------------	------------------	-------------	------

Part III - Details of Monthly Income Payments and Tax Withheld for the Quarter

Income Payments Subject to Expanded Withholding Tax	ATC	AMOUNT OF INCOME PAYMENTS				Tax Withheld For the Quarter
		1st Month of the Quarter	2nd Month of the Quarter	3rd Month of the Quarter	Total	
income payments made by the government to its local/resident suppliers of goods - Corporate	WC640	0.00	0.00	346,500.00	346,500.00	3,465.00
Total					346,500.00	3,465.00
Money Payments Subject to Withholding of Business Tax (Government & Private)						
Total					-	

We declare, under the penalties of perjury, that this certificate has been made in good faith, verified by me, and to the best of my knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, we give our consent to the processing of our information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes.

QUENIELYN L. DURENDES

Signature over Printed Name of Payor/Payor's Authorized Representative/Tax Agent
(Indicate Title/Designation and TIN)

Tax Agent Accreditation No./Attorney's Roll No. (if applicable)

Date of Issuance

Date of Expiry

CONFORME:

LIBTECH SOURCE PHILIPPINES, INC

Signature over Printed Name of Payee/Payee's Authorized Representative/Tax Agent
(Indicate Title/Designation and TIN)

Tax Agent Accreditation No./Attorney's Roll No. (if applicable)

Date of Issuance

Date of Expiry

*NOTE: The BIR Data Privacy is in the BIR website (www.bir.gov.ph)

BIR Form No.
2307
January 2018 (ENCS)

Certificate of Creditable Tax Withheld At Source



Fill in all applicable spaces. Mark all appropriate boxes with an "X".

1	For the Period	From	12	01	2021	(MM/DD/YYYY)	To	12	31	2021	(MM/DD/YYYY)
---	----------------	------	----	----	------	--------------	----	----	----	------	--------------

Part I - Payee Information

2 Taxpayer Identification Number (TIN)	007	882	768	0000
--	-----	-----	-----	------

3	Payee's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)
---	--

LIBTECH SOURCE PHILIPPINES, INC

4 Registered Address

4A Zip Code

5 Foreign Address, if

Part II - Pavor Information

6 Taxpayer Identification Number (TIN)	000	565	842	0000
--	-----	-----	-----	------

7	Payor's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)
---	--

UNIVERSITY OF SOUTHERN MINDANAO

8 Registered Address

8A Zip Code

8 Registered Address
KABACAN COTABATO

9407

Part III - Details of Monthly Income Payments and Tax Withheld for the Quarter

Income Payments Subject to Expanded Withholding Tax	ATC	AMOUNT OF INCOME PAYMENTS				Tax Withheld For the Quarter
		1st Month of the Quarter	2nd Month of the Quarter	3rd Month of the Quarter	Total	
Total					-	-
Money Payments Subject to Withholding of Business Tax (Government & Private)						
FWVAT on payments for purchases of Goods	WV010				346,500.00	17,325.00
Total					346,500.00	17,325.00

We declare, under the penalties of perjury, that this certificate has been made in good faith, verified by me, and to the best of my knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, we give our consent to the processing of our information as contemplated under the "Data Privacy Act of 2012 (R.A No. 10173) for legitimate and lawful purposes.

~~QUENIELYN L. DURENDES~~

Signature over Printed Name of Payor/Payor's Authorized Representative/Tax Agent
(Indicate Title/Designation and TIN)

Tax Agent Accreditation No./Attorney's Roll No. (if applicable)

Date of Issuance

Date of Expiry

CONFORME:

LIBTECH SOURCE PHILIPPINES, INC.

Signature over Printed Name of Payee/Payee's Authorized Representative/Tax Agent
(Indicate Title/Designation and TIN)

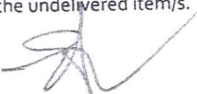
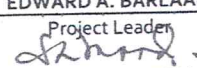
Tax Agent Accreditation No./Attorney's Roll No. (if applicable)

Date of Issuance

Date of Expiry

*NOTE: The BIR Data Privacy is in the BIR website (www.bir.gov.ph)

	UNIVERSITY OF SOUTHERN MINDANAO Kabacan, Cotabato Philippines	
PURCHASE ORDER		
Appendix 61		

Supplier: STRATEGIC RESEARCH & DEVELOPMENT CENTER, INC. Address: MAKATI CITY PHILGEPS # _____ TIN: _____			P.O. No.: <u>21</u> Date: April 8, 2020 Mode of Procurement: Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: USM Date of Delivery: 15days UPON RECEIPT OF THE P.O.			Delivery Term: FOB Destination Payment Term: UPON COMPLETION OF DELIVERY		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	SPSS IBM SYSTEM DOEKZLL (Number of Users: 1) - Statistics Standard - Authorized user license + SW subscription & Support 12 months) Module Included: - IBM SPSS statistics base - IBM SPSS advanced statistics - IBM SPSS Regression - IBM SPSS Custom Tables	1	294,060.00	294,060.00
		charge to: Admin Cost			294,060.00
TOTAL					294,060.00
(Total Amount in Words) TWO HUNDRED NINETY FOUR THOUSAND SIXTY PESOS ONLY					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:		Noted: 		Very truly yours,	
		EDWARD A. BARLAAN Project Leader		FRANCISCO GIL N. GARCIA SUC President IV	
Signature over Printed Name of Supplier		 SHIRLY J. MONDIA Requisitioning Office			
Date					
Fund Cluster: _____ Funds Available: _____			ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____		
BERNABE B. MONDIA Chief Admin. Officer		QUENIELYN L. DURENDES Supervising Admin. Officer			

ORIGINAL

BIDS AND AWARDS COMMITTEE**RESOLUTION NO. 039**

Series of 2020

WHEREAS, the University of Southern Mindanao is a State University covered by the Government Procurement Reform Act, otherwise known as **Republic Act No. 9184** "An Act providing for the modernization, Regulation and Standardization of the Procurement Activities of the Government and for other Purposes";

WHEREAS, consistent with section 3 (b) Governing Principles on Government Procurement through **Small Value Procurement**, as stipulated in **Section 53.9** of IRR of 9184, herein Bids and Awards Committee extends equal opportunity to all qualified bidders for the **Supply and Delivery of Information Technology - Software with ABC of Three Hundred Thousand Pesos (P300,000.00) only** and **PR No.03** dated **January 08, 2020** with **Dr. Edward A. Barlaan**, end-user;

WHEREAS, after posting of the **Request for Quotation - Bid No.16027** with **PhilGEPS Ref No. 6806045** published on January 21, 2020 to January 28, 2020, with **one (1) supplier** submitted bid proposal on the day of the deadline: **Strategic Research & Development Center, Inc.**;

WHEREAS, after the BAC opened the bids on **February 17, 2020** they found out that **Strategic Research & Development Center, Inc.** as the **lone bidder**, thus, the Technical Working Group (TWG) was tasked to conduct post-qualification;

WHEREAS, after careful post-qualification and evaluation conducted on **February 21, 2020** to **March 3, 2020** the TWG recommended to award the item to **Strategic Research & Development Center, Inc.** which complied the specifications set by the end-user and within the approved budget;

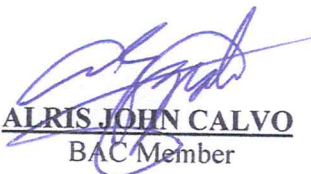
NOW, THEREFORE, premises considered, the body, after finding that the TWG Evaluation Report is vital to the satisfaction of the end-user and the University of Southern Mindanao, **WE**, the members of the Bids and Awards Committee (BAC) and the Technical Working Group (TWG), hereby, **RESOLVE** to recommend to the **Head of the Procuring Entity (HOPE)**, as **We**, hereby **RECOMMEND**:

1. That, the award be given to **Strategic Research & Development Center, Inc.** amounting to **Two Hundred Ninety-four Thousand Sixty Pesos (P294,060.00) only**.
2. That, the Notice of Award be issued to as the Lowest Calculated and Responsive Bid (LCRB) in conformity with the specifications set by the end-user and upon the recommendation and evaluation of the Technical Working Group (TWG).

RESOLVED, this **9th day of March 2020** during the Regular Meeting of the Bids and Awards Committee at the Boardroom, USM Administration Building, University of Southern Mindanao, Kabacan, Cotabato, Philippines.


BONIFACIO SOLSOLOY

BAC Member


ALRIS JOHN CALVO

BAC Member


SAQUE J. AMILBAHAR

BAC Member


AMORSOLO L. DELA CRUZ

BAC Vice Chairman


CAYETANO C. POMARES

BAC Chairman

Action Taken:

☒ Approved☐ Disapproved
FRANCISCO GIL N. GARCIA

USM PRESIDENT /Head of the Procuring Entity

Date: 04-6-20 

UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato, Philippines

Bids and Awards Committee
TECHNICAL WORKING GROUP

POST- QUALIFICATION EVALUATION REPORT

Project Details

TWG Report#	2020-16027-300K		
Name of Project	For Statistical use of research of USM		
Source of Fund	ADMIN COST – Statistical Software		
Implementing Unit	Research & Development Services		
Mode of Procurement	Small Value Procurement	Type	Goods
PR Number	03	PR Date	01/08/2020
Bid/Rfq Number	16027	Date Opened:	02/17/2020
Period of Post-Qualification: from	21 Feb 2020	to	3 Mar 2020
Results of Post-Qualification	1 item for AWARD		
Bidder	Strategic Research & Development Center, INC		
		Round	FIRST

List of Competing Bidders

1	entities participated in the bidding process of	1	Item(s)
	Name of Bidder		Address
	Strategic Research & Development Center, INC		424-425 Cityland Pasong Tamo Tower, Chino Roces Avenue, Makati City

Lowest Bids

1	Item(s) were found to be lowest bids of		
Name of Bidder		Strategic Research & Development Center, INC	
Bid Item#	Qty	UOM	Requisitioner's Description
1	1	unit	SPSS IBM SYSTEM D0EKZLL (Number of Users: 1)
			- Statistics Standard
			- Authorized User License + SW Subscription & Support 12 Months
			Module Included:
			- IBM SPSS Statistics Base
			- IBM SPSS Advanced Statistics
			- IBM SPSS Regression
			- IBM SPSS Custom Tables

Legal Eligibility

Requirements	Means of Verification	Findings
Mayor's Permit	Document presented	Expiration Date: 31-Dec-2020 Permit No. 45548 Place of Issue: Makati City Signatory: Mar-Len Abigail S. Binay Issuance Date: 31-Jan-2020
PhilGEPS Registration Number	PhilGEPS Website	Platinum No. 2010-67455 September 25, 2020; Certificate Ref. No. 2019034855A
Business Tax Return	Tax Clearance Certificate presented	Expiration Date: 10-Jan-2021 TCC No: 08A-048-01-10-0018-2020 Signatory: Benilda M. Nicosia Issuance Date: 10-Jan-2020
Certification of Authorized Distributor	Document presented	Issued By: IBM Philippines, INC Place of Issue: Taguig City Signatory: Marie Christine Llanto-Ravelo Issuance Date: 03-03-2020
Assessment	ELIGIBLE	

Requirement

Item#	Qty	UOM	Requisitioner's Description	ABC	Bid Price	Remarks
1	1	unit	SPSS IBM SYSTEM D0EKZLL	300,000.00	294,060.00	Conformed

Technical Requirements

Technical Specifications			Offer			Remarks on Conformity
Qty	UOM	Requisitioner's Description	Qty	UOM	Bidder's Offer	
1	Unit	SPSS IBM SYSTEM D0EKZLL	1	Unit	SPSS IBM SYSTEM D0EKZLL (Number of Users: 1)	Conformed
					- Statistics Standard	
					- Authorized User License + SW Subscription & Support 12 Months	
					Module Included:	
					- IBM SPSS Statistics Base	
					- IBM SPSS Advanced Statistics	
					- IBM SPSS Regression	
					- IBM SPSS Custom Tables	

Recommended for POST-DISQUALIFICATION

The following bids were recommended for post-disqualification:

Bid Item#	Qty	UOM	Requisitioner's Description	ABC	Grounds
-	-	-	-	-	-

Items above are further recommended for		N/A

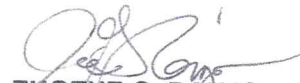
ended for AWARD

Following items are found to be responsive and are recommended for award to - Strategic Research & Development Center, INC

Qty	UOM	Requisitioner's Description	Unit Price	Total Price	Basis
1	Unit	SPSS IBM SYSTEM D0EKZLL (Number of Users: 1)	294,060.00	294,060.00	LCRB
		- Statistics Standard			
		- Authorized User License + SW Subscription & Support 12 Months			
		Module Included:			
		- IBM SPSS Statistics Base			
		- IBM SPSS Advanced Statistics			
		- IBM SPSS Regression			
		- IBM SPSS Custom Tables			

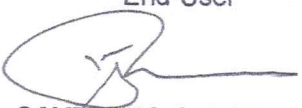
Other stipulations: (a) USM may enter into contract with Strategic Research & Development Center, INC for items stated above; (b) the terms and conditions for after-sales services should be included in the contract.

Prepared and Submitted by:


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