

BIDS AND AWARDS COMMITTEE (BAC)
Resolution No. 20-04-082

RECOMMENDING THE USE OF DIRECT CONTRACTING WITH ACCEL PRIME TECHNOLOGIES INC. FOR THE PROCUREMENT OF ASUS BRANDED SPARE PARTS FOR EXISTING ASUS LAPTOP COMPUTERS OF FINANCE AND MANAGEMENT SERVICE (FMS)

(PR No. 01-20001-PR-2019-10-00348)

WHEREAS, the Procurement Management Service (PMS), through the Procurement Planning and Management Division (PPMD), forwarded a referral to the Bids and Awards Committee (BAC) on January 23, 2020 requesting the issuance of a resolution recommending the use of Direct Contracting as an alternative procurement modality for the procurement of Asus branded spare parts for existing Asus laptop computers of Finance and Management Service (FMS). The said procurement was requested through approved Purchase Request (PR) No. 01-20001-PR-2019-10-00348. Copies of the referral memorandum, approved PR and Technical Assistance Report are hereto attached and marked as **Annexes “A”, “B” and “C”**, respectively, and are made integral parts hereof;

WHEREAS, Accel Prime Technologies Inc., submitted a letter indicating therein the details of the warranty coverage for Asus laptop computers. A copy of the memorandum is hereto attached and marked as **Annex “D”** and made an integral part hereof;

WHEREAS, Procurement Service – Department of Budget and Management (PS-DBM) through email, informed the Procurement Management Service – Procurement Planning and Management Division (PS-PPMD) that replacement parts of the Asus laptops purchased from other suppliers will void the warranty provided by Accel Prime Technologies Inc. A copy of the e-mail is hereto attached and marked as **Annex “E”** and made an integral part hereof;

WHEREAS, pursuant to Section 50 (c) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (RA 9184) otherwise known as the Government Procurement Reform Act (GPRA) provided that Direct Contracting may be resorted to by the concerned Procuring Entities when the goods are sold by an exclusive dealer or manufacturer which does not have sub-dealers selling at lower prices and for which no suitable substitute can be obtained at more advantageous terms to the Government of the Republic of the Philippines (GoP);

NOW THEREFORE, in view of the foregoing and on the basis of the documents presented, the Bids and Awards Committee (BAC) resolves, as it is hereby resolved, to recommend the following:

1. Adopt **Direct Contracting** as an alternative method of procurement pursuant to **Section 50 (c) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (RA 9184)**, for the procurement of **Asus branded Spare Parts for existing laptop computers of Finance and Management Service (FMS)**; and
2. **Award of contract to Accel Prime Technologies Inc.** for the procurement of Asus branded Spare Parts for existing laptop computers of Finance and Management Service (FMS). Provided further that this resolution shall be the basis of award in all subsequent procurement request and shall be valid only until December 31, 2020.



RESOLVED, this 23rd day of **April 2020** at Quezon City, Philippines.

[Signature]
EMMANUEL P. PRIVADO
 Director, National Resource and Logistics
 Management Bureau
 Regular Member

[Signature]
 ON OFFICIAL BUSINESS/TRAVEL
FELIX M. ARMEÑA
 Division Chief, Information and Communication
 Technology Management Service
 Alternate Member

[Signature]
 ON OFFICIAL BUSINESS/TRAVEL
ERNESTINA Z. SOLLOSO
 Director, Pantawid Pamilyang Pilipino
 Program
 Regular Member

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IRENE B. DUMLAO
 Officer-in-Charge, Social Marketing Service
 Alternate Member

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RENE GLEN O. PAJE*
 Undersecretary for Inclusive and
 Sustainable Peace
 Regular Member

[Signature]
 ON OFFICIAL BUSINESS/TRAVEL
NOEL M. MACALALAD
 Assistant Secretary for Standards and
 Capacity Building
 Alternate Member

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FELICISIMO C. BUDIONGAN
 Undersecretary for Disaster Response
 Management
 Chairperson

[Signature]
WAYNE C. BELIZAR
 Director IV, Finance and Management
 Service
 Provisional Member

Approved Disapproved

[Signature]
JOSE ERNESTO B. GAVIOLA
 Undersecretary for General Administration and Support Services Group
 (Per Special Order No. 3242, Series of 2019)
 (Head of the Procuring Entity/Authorized Representative)

*Designated as Vice-Chairperson in the absence of the Chairperson