

**BIDS AND AWARDS COMMITTEE (BAC)**  
**Resolution No. 20-06-121****RECOMMENDING THE USE OF DIRECT CONTRACTING WITH GAKKEN  
(PHILIPPINES), INC. FOR THE PROCUREMENT OF DUPLO BRANDED  
CONSUMABLES AND SPARE PARTS FOR DUPLO PHOTOCOPIER AND/OR PRINTER  
OF PROGRAM MANAGEMENT BUREAU (PMB)**  
(PR No. 01-20001-PR-2020-02-00276)

**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 June 1, 2020, requesting the issuance of a resolution recommending the use of Direct Contracting as an alternative procurement modality for the procurement of consumables and spare parts for Duplo copier / printer of Program Management Bureau (PMB). The said procurement was requested through approved Purchase Request (PR) No. 01-20001-PR-2020-02-00276. Copies of the referral memorandum and approved PR are hereto attached and marked as **Annexes "A" and "B"**, respectively, and are made integral parts hereof;

**WHEREAS**, Gakken (Philippines), Inc. submitted a Distributor Certificate together with its Notarial Certificate from Yokohama District Legal Affairs Bureau indicating therein that the former, is appointed as the exclusive distributor for all Duplo products in the Philippines. The Certification together with the price quotation are hereto attached, marked as **Annexes "C" and "D"**, and made integral parts 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 spare parts, accessories and consumables for Duplo branded copiers and/or printers of Program Management Bureau (PMB);** and
2. **Award of contract to Gakken (Philippines), Inc.** for the procurement of Duplo branded consumables and spare parts for Duplo branded copiers and/or printers of DSWD. This resolution shall be the basis of award in all subsequent procurement request for spare parts, accessories and consumables for Duplo branded copiers and/or printers of the Program Management Bureau (PMB) and shall be valid only until December 31, 2020, unless the certificate of Gakken (Philippines), Inc. as the exclusive distributor is earlier terminated by its foreign principal and provided that, it shall have no sub-dealers selling at a lower price.



**RESOLVED**, this 4<sup>th</sup> day of **June 2020** at Quezon City, Philippines.

**EMMANUEL P. PRIVADO**

*Director, National Resource and Logistics Management Bureau*  
Regular Member

IN OFFICIAL BUSINESS

**FELIX M. ARMEÑA**

*Division Chief, Information and Communication Technology Management Service*  
Alternate Member

IN OFFICIAL BUSINESS

**ERNESTINA Z. SOLLOSO**

*Director, Pantawid Pamilyang Pilipino Program*  
Regular Member

**IRENE B. DUMLAO**

*Officer-in-Charge, Social Marketing Service*  
Alternate Member

**RENE GLEN O. PAJE\***

*Undersecretary for Inclusive and Sustainable Peace*  
Regular Member

IN OFFICIAL BUSINESS

**NOEL M. MACALALAD**

*Assistant Secretary for Standards and Capacity Building*  
Alternate Member

**FELICISIMO C. BUDIONGAN**

*Undersecretary for Disaster Response Management*  
Chairperson

**WILMA D. NAVIAMOS**

*Director IV, Program Management Bureau*  
Provisional Member

Approved  Disapproved

**ATTY. AIMEE S. TORREFRANCA-NERI**

*Office of the Undersecretary for Operations*  
*(Per Special Order No. 3242, Series of 2020)*  
(Head of the Procuring Entity/Authorized Representative)

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