PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center I,
North Avenue, Quezon City 1105
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PCC BIDS AND AWARDS COMMITTEE (PBAC)

PBAC Resolution No. 2023-11-0156

RECOMMENDING THE AWARD OF CONTRACT TO AMERICAN TECHNOLOGIES, INC. THROUGH NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT FOR THE SUPPLY AND DELIVERY OF ICT VARIOUS TELECONFERENCE COMPONENTS AND SUPPLIES

WHEREAS, the Philippine Competition Commission (PCC) has allotted in its Annual Procurement Plan (APP) an Approved Budget for the Contract (ABC) of **Six Hundred Fifty-Five Thousand Pesos (PhP655,000.00)** for the ***Supply and Delivery of ICT Various Teleconference Components and Supplies***;

WHEREAS, Section 53.9 of the revised Implementing Rules and Regulations (IRR) of the Republic Act (RA) No. 9184 allows Small Value Procurement of goods, infrastructure projects, and consulting services "where the procurement does not fall under Shopping in Section 52 of this IRR and the amount involved does not exceed the thresholds prescribed in Annex "H" of the same IRR";

WHEREAS, on 06 November 2023, the PBAC approved the said procurement for processing through Negotiated Procurement – Small Value Procurement;

WHEREAS, on 07 November 2023, the Request for Proposal (RFP) No. 2024-EPA-0011 for the said procurement was posted in Philippine Government Electronic Procurement System (PhilGEPS) and PCC Websites, PCC Facebook Page and in conspicuous place of PCC, and likewise conveyed to fifteen (15) prospective bidders;

WHEREAS, among the bidders invited, the Secretariat received two (2) bids within the deadline of bid submission on 14 November 2023, 01:00 PM. The submissions were forwarded on 15 November 2023 to the End-user for the detailed evaluation with the following results:

Name of Bidder	Item/Lot	Bid Amount	Remarks
American Technologies, Inc.	1	PhP318,111.00	Compliant
	2	PhP127,324.00	
	3	PhP136,740.00	
	Total Amount	**PhP582,175.00**	
Apex Office Supplies & Eqt. Trading	1	PhP370,000.00	Compliant
	2	PhP130,000.00	
	3	PhP140,000.00	
	Total Amount	**PhP640,000.00**	

WHEREAS, based on the evaluation of the End-user, the PBAC finds the proposal of American Technologies, Inc. as the *Lowest Calculated Responsive Bid* with a total amount

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of ***Five Hundred Eighty-Two Thousand One Hundred Seventy-Five Pesos (PhP582,175.00)*** inclusive of all applicable taxes;

WHEREAS, Section 12 of the IRR of RA 9184 mandates the BAC to recommend the award of contract to the Head of the Procuring Entity (HoPE) or his/her duly authorized representative.

NOW THEREFORE, the PBAC has **RESOLVED**, as it hereby **RESOLVES** to recommend the award of contract to ***American Technologies, Inc.*** for the ***Supply and Delivery of ICT Various Teleconference Components and Supplies*** in the amount of ***Five Hundred Eighty-Two Thousand One Hundred Seventy-Five Pesos (PhP582,175.00)*** inclusive of all applicable taxes;

DONE this 15th day of November 2023 in Quezon City, Philippines.

[redacted]

ATTY. JOSEPH MELVIN B. BASAS
PBAC Chairperson

[redacted]

[redacted]

DIR. JESON Q. DE LA TORRE
PBAC Vice Chairperson

[redacted]

ALLAN ROY D. MORDENO
PBAC Member

[redacted]

ATTY. MARCO CARLO S. SANA
PBAC Member

[redacted]

ATTY. MICHELLE DIANA P. MANIWANG-BASA
PBAC Member

[redacted]

MARIE JOSEPHINE ANNE M. ABUCEJO
Provisional Member (AO-ICTD)

APPROVED BY:

[redacted]

KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity

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PURCHASE ORDER

1 Supplier/Provider:	**American Technologies Inc.**	2 P. O. Number	**2023-11-0207**
		Date	**14-Nov-23**
Address	ATI Bldg. # Ideal cor. McCollough St., Brgy. Addition Hills Mandaluyong City 1552 Philippines	P.R. No.	2023-10-0208
Tel./Fax No.	584 0000 Loc. 1228	Date	19-Oct-23
TIN	000-329-933-000	Mode of Procurement	53.9 Small Value Procurement

3 Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Stock No.	Qty	Unit	Item Description	Cost (PhP) Unit	Cost (PhP) Total
				Supply and Delivery of ICT Various Teleconference Components and Supplies		
1	1	1	lot	Supply and Delivery of Video Conference Camera and Tripod for the PCC Hybrid Meetings	318,111.00	318,111.00
2	1	1	lot	Supply and Delivery of ICT Peripherals	127,324.00	127,324.00
3	1	1	lot	Supply and Delivery of Audio Interface and Wireless Lapel Microphone for the PCC Hybrid Meetings	136,740.00	136,740.00
				(Please see attached Technical Specifications)		

Amount in Words:
Five Hundred Eighty-Two Thousand One Hundred Seventy-Five Pesos

Total: **582,175.00**
***Subject to Applicable Taxes** -
GROSS **582,175.00**

4 Place of Delivery: **Please see attached Technical Specifications** Delivery Term: [ ] - Pick-up [X] Please see attached Technical Specifications

Date of Delivery/Completion: Payment Term: [ ] - COD [X] Please see attached Technical Specifications

Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

5 Penalty Provision:
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.

Conforme: [redacted]
Supplier signature over printed name
Date: 11-22-2023

Very truly yours, [redacted]
KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity
Date: 21 November 2023

6 Funds Available : [redacted]
REUBEN JONATHAN P. MONTENEGRO
Chief Accountant

7 Amount : ₱582,175.00 ALOBS No.:
Date :

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