

PCC BIDS AND AWARDS COMMITTEE (PBAC)

PBAC Resolution No. 2023-11-0150

RECOMMENDING THE AWARD OF CONTRACT TO INFOCENTRIC SOLUTIONS INC. THROUGH NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT FOR THE PROCUREMENT OF SUBSCRIPTION OF OFFSITE CLOUD-BASED BACK-UP SOLUTION FOR THE PCC

WHEREAS, the Philippine Competition Commission (PCC) has allotted in its Annual Procurement Plan (APP) an Approved Budget for the Contract (ABC) of **Four Hundred Thousand Pesos (PhP400,000.00)** for the *Procurement of Subscription of Offsite Cloud-based Back-up Solution for the PCC*;

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 19 October 2023, the PBAC approved the said procurement for processing through Negotiated Procurement – Small Value Procurement;

WHEREAS, on 23 October 2023, the Request for Proposal (RFP) No. 2023-10-0191 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 thirty-two (32) prospective bidders;

WHEREAS, among the bidders invited, the Secretariat received two (2) bids within the deadline of bid submission on 27 October 2023, 01:00 PM. The submissions were forwarded on the same day to the End-user for the detailed evaluation with the following results:

Name of Bidder	Bid Amount	Remarks
Commsource Systems And Integrated Solutions, Inc.	PhP300,000.00	Compliant
Infocentric Solutions, Inc.	PhP295,800.00	Compliant

WHEREAS, based on the evaluation of the End-user, the PBAC finds the proposal of Infocentric Solutions, Inc. as the *Lowest Calculated and Responsive Bid* with a total amount of **Two Hundred Ninety-Five Thousand Eight Hundred Pesos (PhP295,800.00)** 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 *Infocentric Solutions, Inc.* for the *Procurement of Subscription of Offsite Cloud-based Back-up Solution for the PCC* in the amount of *Two Hundred Ninety-Five Thousand Eight Hundred Pesos (PhP295,800.00)* inclusive of all applicable taxes;

DONE this 6th day of November 2023 in Quezon City, Philippines.



ATTY. JOSEPH MELVIN B. BASAS
PBAC Chairperson



DIR. JESON Q. DE LA TORRE
PBAC Vice Chairperson



ALLAN ROY D. MORDENO
PBAC Member



ATTY. MARCO CARLO S. SANA
PBAC Member



**ATTY. MICHELLE DIANA P. MANIWANG-
BASA**
PBAC Member



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

APPROVED BY:



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

PBAC Resolution No. 2023-11-0150

JOB ORDER

<p>1 Supplier/Provider: Infocentric Solutions Inc.</p> <p>Address: 19/F Marco Polo Ortigas Manila, Sapphire Road, Ortigas Center San Antonio, Pasig City</p> <p>Tel./Fax No. : (02) 8240-8899</p> <p>TIN : 007-962-726-000</p>	<p>2 J. O. Number: 2023-10-0191</p> <p>Date: 27-Oct-23</p> <p>P.R. No.: 2023-10-0195</p> <p>Date: 5-Oct-23</p> <p>Mode of Procurement: 53.9 Small Value Procurement</p>
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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	Total
1	1	1	1	Procurement of Subscription of Offsite Cloud-based Back-up Solution for the PCC	₱ 295,800.00	₱ 295,800.00
<i>(Please see attached Detailed Technical Specifications)</i>						

Amount in Words: Two Hundred Ninety-Five Thousand Eight Hundred Pesos	Total: 295,800.00 *Subject to Applicable Taxes - GROSS 295,800.00
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Place of Delivery: <u> </u>	Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/>	Please see attached Detailed Technical Specifications
Date of Delivery/Completion: <u> </u>	Payment Term: <input type="checkbox"/> COD <input checked="" type="checkbox"/>	Please see attached Detailed 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.

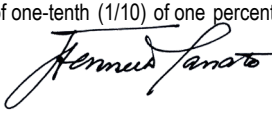
5 Penalty Provision:
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme: _____

Supplier signature over printed name


Date: _____



KENNETH V. TANATE, PhD

Executive Director and
Head of the Procuring Entity

Date: Nov 16, 2023

<p>6 Funds Available :</p>  <p>REUBEN JONATHAN P. MONTENEGRO Chief Accountant</p>	<p>7 Amount : <u> </u> ₱295,800.00 ALOBS No.: <u> </u></p> <p>Date : <u> </u></p>
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