

PCC BIDS AND AWARDS COMMITTEE (PBAC)

PBAC Resolution No. 201904-0054

RECOMMENDING THE AWARD OF CONTRACT TO CD TECHNOLOGIES ASIA, INC. THROUGH DIRECT CONTRACTING FOR THE PURCHASE OF LEX LIBRIS 2019 BULLETINS AND ANNUAL NETWORK LICENSES

WHEREAS, the Philippine Competition Commission (PCC) has allotted in its Annual Procurement Plan (APP) an Approved Budget for the Contract (ABC) amounting to Two Hundred Thirty-Nine Thousand Nine Hundred Ninety-Nine Pesos and 20/100 (Php 239,999.20) for the Purchase of Lex Libris 2019 Bulletins and Annual Network Licenses;

WHEREAS, pursuant to Section 50 of the Revised Implementing Rules and Regulations (RIRR) of RA 9184, direct contracting may be resorted to by the concerned Procuring Entities under any of the following conditions:

“x x x x

c) *Those 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 of the Government of the Philippines (GoP);”*

WHEREAS, CD Technologies Asia, Inc. represented itself as the creator, publisher and copyright owner of the electronic legal publications subject of the procurement and does not have sub dealers selling at a lower price and for which no substitute can be obtained at more advantageous terms to the government (*see attached certification from CD Technologies Asia, Inc*);

WHEREAS, CD Technologies Asia, Inc. tendered its quotation that complies to the requirement of the PCC in the total amount of Two Hundred Thirty-Nine Thousand Nine Hundred Ninety-Nine Pesos and 20/100 (Php 239,999.20) is within the ABC;

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

NOW THEREFORE, the PBAC has **RESOLVED**, as it hereby **RESOLVES** to:

1. Recommend the award of contract to CD Technologies Asia, Inc. for Purchase of Lex Libris 2019 Bulletins and Annual Network Licenses through Direct Contracting in the amount of Two Hundred Thirty-Nine Thousand Nine Hundred Ninety-Nine Pesos and 20/100 (Php 239,999.20), inclusive of all applicable taxes;
2. Recommend to the HOPE the approval of the Purchase Order to implement the said contract

DONE this 30th day of April 2019 in Quezon City, Philippines.



ATTY. JOSEPH MELVIN B. BASAS


Chairperson

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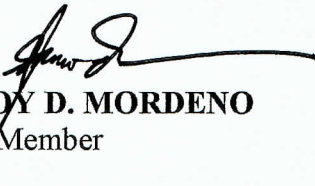
ATTY. FERDINAND REDULLA

Vice Chairperson



ATTY. LIANNE IVY P. MEDINA

Member



ALLAN ROY D. MORDENO

Member



ARNOLD ROY D. TENORIO

Member



FERDINAND L. PACUIA

Provisional Member (End User)

APPROVED:



KENNETH V. TANATE, PhD

Executive Director

Date: _____

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