



BAC RESOLUTION NO. 027
Series of 2024

Ref. No. 027_PIA-MISD2024

RESOLUTION RECOMMENDING THE AWARD OF THE CONTRACT via REPEAT ORDER FOR GOODS TO IDENICO COMPUTER CORP. FOR THE PROCUREMENT OF ADDITIONAL SIX (6) UNITS OF MID-RANGE LAPTOP COMPUTERS

WHEREAS, the Philippine Information Agency – Management Information Systems Division (MISD), through the Bids and Awards Committee (BAC), procured Twenty-Five (25) Units of Mid-Range Laptop Computers thru Public Bidding with an Approved Budget for the Contract (ABC) amounting to One Million Nine Hundred Thousand Pesos Only (Php 1,900,000.00);

WHEREAS, following the successful completion of the bidding process, awarding of contract, and complete delivery on 28 June 2024, the agency managed to achieved a cost-saving of **Three Hundred Sixty-Seven Thousand Five Hundred Pesos (Php 367,500.00)** from the Approved Budget for the Contract (ABC);

WHEREAS, the Philippine Information Agency – Management Information Systems Division (MISD), via Section 51 – Repeat Order of the RIRR of R.A 9184, intends to apply the amount of Three Hundred Sixty-Six Thousand Pesos Only (Php 366,000.00) to procure additional six (6) units Mid-Range Laptop Computers from the previous winning supplier Idenico Computer Corp.;

WHEREAS, Section 51 of the IRR of RA 9184 provides that when provided for in the APP, Procuring Entities may procure goods from the previous winning bidder under a contract previously awarded through competitive bidding subject to the following conditions:

- a. Unit price of the repeat order must be the same as or lower than those in the original contract: Provided, that such prices are still the most advantageous to the GoP after price evaluation
- b. The repeat order will not result in splitting of contracts, requisition, or purchase orders, as provided for in Section 54.1
- c. Except in cases duly approved by the GPPB, the repeat order shall be availed of only within six (6) months from the date of the Notice to Proceed arising from the original contract: Provided, that there has been a partial delivery, inspection and acceptance of the goods within the same 6-month period: and

d. Repeat order shall not exceed twenty-five percent (25%) of the quantity of each item in the original contract.

WHEREAS, Idenico Computer Corp. was previously issued with and awarded the Notice to Proceed by the PIA on June 14, 2024 for the supply and delivery of 25 units of laptop computers;

WHEREAS, the cost per original contract and repeat order are as follows:

ITEM	Original Contract			Repeat Order		
	QTY	Per Unit Cost (PhP)	Total Cost (PhP)	QTY	Per Unit Cost (PhP)	Total Cost (PhP)
Mid-Range Laptop Computer	25 units	61,300.00	1,532,500.00	6 units	61,000.00	366,000.00

WHEREAS, the unit price for the intended repeat order is lower than the previously awarded contract price through public bidding and will not result from splitting of contract in accordance with Sections (51.a and 51.b);

WHEREAS, parallel to Section 51.c and 51.d of R.A 9184 and its IRR, the repeat order will be made within six months from the award of the original contract and the intended quantity will not be more than 25% of the items awarded in the original contract;

NOW, THEREFORE, in consideration of the foregoing, WE, the Members of the **PIA BIDS AND AWARDS COMMITTEE**, by virtue of the powers vested on us by law, hereby **RECOMMEND** the award via Repeat Order of Goods to **IDENICO COMPUTER CORP.** for the PROCUREMENT OF SIX (6) UNITS OF MID-RANGE LAPTOP COMPUTERS in the amount of **THREE HUNDRED SIXTY-SIX THOUSAND PESOS ONLY (PHP 366,000.00)** inclusive of appropriate taxes and fees.

This resolution shall take effect immediately.

APPROVED this 7th day of August 2024 at Quezon City, Philippines.

ATTY. ALLAN VINCENT B. LORENZO
Chairperson, BAC

GIRLIE G. BANGUNAN
Vice-Chairperson, BAC

LORENZA O. CRUZ

BRADLEY S. DE LEON

JASMINE JOY G. JUAN
Member, BAC

MARIE ANCEL T. ABRENICA
Member, BAC

GARY M. PENULIAR
End-User Representative

APPROVED:

WILSON T. BUERANO JR.
Deputy Director-General for Finance