

Office of the Press Secretary Bureau of Broadcast Services



BAC RESOLUTION No. 178
Series of 2022

BIDS AND AWARDS COMMITTEE (BAC) RESOLUTION DECLARING BROADTECH CORPORATION AS THE TECHNICALLY, LEGALLY AND FINANCIALLY CAPABLE SUPPLIER AND RECOMMENDING TO THE APPROVING AUTHORITY THE APPROVAL THEREOF

WHEREAS, there is an approved *Job Order (J.O.) No.* 2022-09-0080 with an Approved Budget for the Contract (ABC) of *Seventy Thousand Pesos (PhP 70,000.00)* for the procurement of the following items below;

Job Order No.	Items	Quantity	Unit Cost	Total Cost
2022-09-0080	To Repair the Armstrong 1kW	1 Lot	PhP 70,000 00	PhP 70,000.00
	AM Transmitter of DXRG-			
	Gingoog			
	HVPS Parts			
	Fuse AGC 10A	6 Pieces		
	APT30M61BLLG	2 Pieces		
	(EL7182 from Diagram) (UCC27322 Installed)	2 Pieces		
	(TLP558 from Diagram) (A2202 Installed)	2 Pieces		
	LM340T12 (Voltage Regulator +12V)	2 Pieces		
	DSE130-06A	2 Pieces		
	Resistor 4.7 Ohm 1/4w	10 Pieces		
	LVPS Parts			
	LM78L12 (Regulator +12v 100ma) use the LMA340T-12, Installed	1 Piece		
	Backwards S6004VS2 (SCR)	4 Di		
		1 Piece		
	Modulator Parts	0.0:		
	IXFH52N30Q TC4422	2 Pieces		
	DSE130-06A	2 Pieces		
	RF Amp Parts	2 Pieces		
	APT6025BVRG Part#	8 Pieces		
	STW20NM50FD	o Pieces		
	LM340T12 (Voltage Regulator +12V)	2 Pieces		
	IRF-510	4 Pieces		
	EL7104CN	4 Pieces		
	EL7182CN	2 Pieces		
	Delivery cost with tax and labor cost included			
	cost included		Total	PhP 70,000.00

WHEREAS, the Bids and Awards Committee (BAC) was created in accordance with BBS Special Order No. 096 series of 2022 dated 21 September 2022;

WHEREAS, the said *purchase request/job order* is included in the Annual Procurement Plan of the Philippine Broadcasting Service-Bureau of Broadcast Services (PBS-BBS) for 2022;

WHEREAS, the Bids and Awards Committee was authorized to resort to alternative method of procurement in accordance with provision of Article XVI, Section 50; which states that **DIRECT CONTRACTING** or single source procurement is a method of procurement of goods that does not require elaborate Bidding Documents. The supplier is simply asked to submit a price quotation or a pro-forma invoice together with the condition of sale. The offer may be accepted immediately or after some negotiations. Direct Contracting may be resorted under any of the following conditions:

- a. Procurement of goods of proprietary nature which can be obtained only from the proprietary source, i.e., when patents, trade secrets, and copyrights prohibit others from manufacturing the same item;
- b. When the procurement of critical components from a specific supplier is a condition precedent to hold a contractor to guarantee its project performance, in accordance with the provisions of its contract; or
- 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 to the government.

WHEREAS, to justify the need to procure through the Direct Contracting method, the End-User should conduct a survey of the industry and determine the supply source. In all cases where Direct Contracting is contemplated, the survey must be conducted prior to the commencement of the procurement process. Moreover, the End-User must justify the necessity for an item that may only be procured through Direct Contracting, and it must be able to prove that there is no suitable substitute in the market that can be obtained at more advantageous terms.

WHEREAS, the End-User conducted a survey to determine the probable supplier that can supply the item/s and could undertake the procurement through direct contracting and considered BROADTECH CORPORATION as the probable direct supplier;

WHEREAS, the BBS-BAC received from the End-User the purchase request/job order and other appropriate document/s that will justify the necessity of the item to be procured and confirming the existence and veracity of the grounds to resort to Direct Contracting procurement;

WHEREAS, the BBS-BAC upon review of the submitted documents of the End-User recommended to the HOPE the mode of procurement and execute the said request;

WHEREAS, the BBS-BAC agreed to proceed with the finalization of the Request for Quotation (RFQ) together with the terms and conditions of the procurement and send the same to the identified probable supplier of the end-user;

WHEREAS, the BBS-BAC undertook a negotiation with *BROADTECH CORPORATION* to determine that the supplier is technically, legally and financially capable to deliver the Goods at the most advantageous price and contract;

WHEREAS, BROADTECH CORPORATION submitted their accomplished RFQ with a financial offer in the amount of Seventy Thousand Pesos (PhP 70,000.00) VAT inclusive and other required documents;

ABC	Items	Quantity	Total Bid Quotation
PhP 70,000.00	To Repair the Armstrong 1kW AM Transmitter of DXRG-	1 Lot	PhP 70,000.00
	Gingoog		
	HVPS Parts		
	Fuse AGC 10A	6 Pieces	
	APT30M61BLLG	2 Pieces	
	(EL7182 from Diagram) (UCC27322 Installed)	2 Pieces	
	(TLP558 from Diagram) (A2202 Installed)	2 Pieces	
	LM340T12 (Voltage Regulator +12V)	2 Pieces	
	DSE130-06A	2 Pieces	
	Resistor 4.7 Ohm 1/4w	10 Pieces	
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	LM78L12 (Regulator +12v 100ma) use the LMA340T-12, Installed	1 Piece	
	Backwards		
	S6004VS2 (SCR)	1 Piece	
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	IRF-510	4 Pieces	
	EL7104CN	4 Pieces	
	EL7182CN	2 Pieces	J
	Delivery cost with tax and labor cost included		

WHEREAS, the BBS-BAC reviewed and verified the submitted financial and technical documents submitted *BROADTECH CORPORATION* and have found the offer acceptable and compliant;

WHEREAS, the BBS-BAC likewise reviewed and verified the Documentary Requirements listed in Appendix A of Annex H of the Updated 2016 Revised Implementing Rules and Regulations of RA 9184 and have found the documents in order and in compliance with the provisions of the 2016 Revised Implementing Rules and Regulations of RA 9184;

NOW THEREFORE, the members of the Bids and Awards Committee hereby RESOLVE as it is hereby RESOLVED;

- 1. To declare **BROADTECH CORPORATION** as the supplier that is technically, legally and financially capable to perform the above-mentioned requirement for the procurement of the abovementioned items; and
- 2. To recommend to the HOPE the award of the Letter Order to **BROADTECH CORPORATION** for having submitted the SCRQ with a contract price in the amount of *Seventy Thousand Pesos (PhP 70,000.00)*.

RESOLVED this 26th day of October 2022 at the Philippine Broadcasting Service-Bureau of Broadcast Service, 4th Floor Media Center Building, Visayas Avenue Quezon City.

TECHNICAL WORKING GROUP

ANDRECITO A. POBLETE

Member

MA. EILEEÑ V. ELIGADO

U Member

EMMANUEL CEDRIC M. ONTONG

Member

VENER P LAINEZ Member

JESSIE O. FRANCISCO

Member

BIDS AND AWARDS COMMITTEE

JOAN MARIÉ S. DOMINGO

Chairperson

Vice-Chairperson

SALLY G. CUEVA

Member

RODENTOR O. DOMINGO

Member

BENJAMIN REUEL R. ORTIGUERO, JR.

Member

NOEL V. GARCIA

BBSEO Representative

RUTH THERESA O. CRUZ

End-User

APPROVED / DISAPPROVED:

RIZAL GIOVANNI P. APORTADERA, JR.

Director IV

Attested by:

RODNEY O. VILLANUEVA Head, Secretariat