



BIDS AND AWARDS COMMITTEE



**DECLARATION OF LOWEST CALCULATED AND RESPONSIVE QUOTATION AND
RECOMMENDING AWARD OF CONTRACT**

(Resolution No. 2024-078)

WHEREAS, Purchase Request No. 202404242 (Annex A) was received on 16 April 2024 for the **Artificial Intelligence Complaint Solution System ("Project")** with an approved budget for the contract in the amount of **TWO MILLION THREE HUNDRED FIFTY-NINE THOUSAND PESOS (P2,359,000.00)**;

WHEREAS, under line item II.78 of the FY 2024 Annual Procurement Plan (APP), the mode of procurement for the Project is Negotiated Procurement – Direct Retail Purchase;

WHEREAS, the End-User conducted Market Research in which it was determined that the item may only be procured through Direct Contracting and that there is no other sub-dealer or agents that can provide the same services by the current provider;

WHEREAS, in Bids and Awards Committee (BAC) Resolution No. 2024-064, it is recommended and approved that the mode of procurement be changed to Direct Contracting;

WHEREAS, under Section 50 of the 2016 of the Revised Implementing Rules and Regulations (IRR) of the Republic Act (RA) 9184, Direct Contracting may be resorted to for:

"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"

WHEREAS, Request for Quotation AMP No. 2024-044 was sent to Proto Research Inc. (Proto), the identified proprietary source of the Proto AICX online platform (Annex B is the justification), on 18 April 2024 for the Project;


WHEREAS, on 23 April 2024, Proto submitted its quotation amounting to Php2,359,000.00, together with the other documentary requirements;

WHEREAS, it was determined that Proto is technically, legally and financially capable to deliver the goods at the most advantageous price;

NOW, THEREFORE, we, the members of the Bids and Awards Committee, hereby resolve to recommend to the Head of the Procuring Entity/Authorized Representative the award of contract to **PROTO RESEARCH INC.** in the amount of **Two Million Three Hundred Fifty-Nine Thousand Pesos (P2,359,000.00)** for the **Artificial Intelligence Complaint Solution System**, in accordance with the terms and conditions of the Request for Quotation AMP No. 2024-044 and accepted proposal.

RESOLVED this 06 day of May 2024 at The SEC Headquarters, 7907 Makati Avenue, Salcedo Village, Bel-Air, 1209 Makati City, Philippines.

OLIVER O. LEONARDO
Vice-Chairman



DAISY B. PABUYA
Regular Member


ARCHIVALD S. NAVARRO
Provisional Member


RODEL SJ PRESCO
Provisional Member


ARMANDO A. PAN, JR.
Chairman

Approved / Disapproved:


RICKY M ABUNDO
Head of the Procuring Entity
Authorized Representative
Date: 5-7-2024
/mva