



BIDS AND AWARDS COMMITTEE

CHANGE OF MODE OF PROCUREMENT

(Resolution No. 2023-156)

WHEREAS, the Securities and Exchange Commission (SEC) approved the CY 2023 Annual Procurement Plan (APP) on 17 January 2023;

WHEREAS, based on the approved CY 2023 APP, under line item II.AMP.113, the procurement for the **SSL Certificates Wildcard (Digital Certificates Subscription)** with Approved Budget for the Contract (ABC) of One Hundred Sixty-Three Thousand Seven Hundred Twenty-Seven Pesos (Php 163,727.00) will be undertaken through **Negotiated Procurement – Scientific, Scholarly, Artistic Works, Exclusive Technology and Media Services (NP-SSAWETMS)**;

WHEREAS, Section 53.6 of the 2016 Revised Implementing Rules and Regulations (IRR) of the Government Procurement Reform Act (RA 9184) allows the use of negotiated procurement for the procurement of exclusive technology and media services;


WHEREAS, after conducting a comprehensive market study and careful consideration, it has been determined that there are multiple suppliers available to provide digital certificates subscriptions, and such services are not considered exclusive technology.


WHEREAS, the BAC acknowledges that the change in the procurement modality from **Negotiated Procurement – Scientific, Scholarly, Artistic Works, Exclusive Technology and Media Services (NP-SSAWETMS)** to **Negotiated Procurement – Small Value Procurement** ensures a fair and competitive procurement process for SSL Certificates Wildcard (Digital Certificates Subscription).


NOW THEREFORE, foregoing considered, the Bids and Awards Committee **RESOLVES** to recommend the change of mode of procurement for the **SSL Certificates Wildcard (Digital Certificates Subscription)- 12 Months** from Negotiated Procurement – Scientific, Scholarly, Artistic Works, Exclusive Technology and Media Services (NP-SSAWETMS); to **Negotiated Procurement – Small Value Procurement** under Section 53.9 of the IRR of RA9184.

RESOLVED, this 10th day of October 2023 at SEC Headquarters, Makati Avenue, Salcedo Village, Makati City, Philippines.

OLIVER O. LEONARDO
Vice-Chairman



ARCHIVALD S. NAVARRO
Provisional Member
Technical Expert


DAISY B. PABUYA
Regular Member


RODEL S. PRESCO
Provisional Member
End-user Representative


ARMANDO A. PAN JR.
Chairman

Approved / Disapproved:


OLIVER V. CHATO
Head of the Procuring Entity /
Authorized Representative

Date: _____
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BIDS AND AWARDS COMMITTEE

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

(Resolution No. 2023-168)

WHEREAS, Purchase Request No. 202310280 (Annex A) was received on 9 October 2023 for the **SSL CERTIFICATES WILDCARD (DIGITAL CERTIFICATES SUBSCRIPTION)** with approved budget for the contract in the amount of **One Hundred Sixty-Three Thousand Seven Hundred Twenty-Seven Pesos (Php 163,727.00)**;

WHEREAS, Request for Quotation AMP No. 2023-107 was posted in PhilGEPS, in the Securities and Exchange Commission's website on 12 October 2023 for the abovementioned procurement (Annex B is proof). It was posted in conspicuous place inside the premises of SEC on the same date;

WHEREAS, in compliance with Republic Act No. 9184 and its implementing rules and regulations, the Bids and Awards Committee Secretariat, on 12 October 2023, invited (Annex C is proof) the legally, technically, and financially capable suppliers/contractors;

WHEREAS, on or before the deadline to submit quotation/s 16 October 2023, the following quotations were received and opened (Annex D is Abstract of Quotation):

Name	Quotation	Remarks
TERABIT COMPUTER SYSTEMS CORPORATION	₱ 125,900.00	Not Accepted
PROKORA NETWORK SOLUTIONS, INC.	₱ 162,400.00	Not Accepted
GMO GLOBALSIGN INC.	₱ 144,511.63	Accepted
SOPHIE'S INFORMATION TECHNOLOGY SERVICES	₱ 129,999.00	Not Accepted

WHEREAS, after verification and validation of all accepted proposals (Annex E is Evaluation Report), it was determined that the quotation of **GMO GLOBALSIGN INC.** in the amount of **ONE HUNDRED FORTY-FOUR THOUSAND FIVE HUNDRED ELEVEN PESOS AND 63/100 (₱144,511.63)** is the lowest calculated and responsive quotation for the subject procurement.

NOW, THEREFORE, we, the members of the Bids and Awards Committee, hereby resolve to declare the quotation of **GMO GLOBALSIGN INC.** in the amount of **ONE HUNDRED FORTY-FOUR THOUSAND FIVE HUNDRED ELEVEN PESOS AND 63/100 (₱144,511.63)** as lowest calculated and responsive quotation for **SSL CERTIFICATES WILDCARD (DIGITAL CERTIFICATES SUBSCRIPTION)** and to recommend to the Head of the Procuring Entity the award of contract to the same contractor/bidder in accordance with the terms and conditions of the Request for Quotation AMP No. 2023-107 and accepted quotation.

RESOLVED this 7th day of November 2023 at The SEC Headquarters, 7907 Makati Avenue, Salcedo Village, Bel-Air, 1209 Makati City, Philippines.

OLIVER O. LEONARDO
Vice-Chairperson

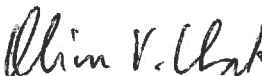

RODEL SJ. PRESCO
Provisional Member


DAISY B. PABUYA
Member


ARCHIVALDO S. NAVARRO
Provisional Member


ARMANDO A. PAN, JR.
Chairman

Approved / Disapproved:



OLIVER V. CHATO
Head of the Procuring Entity /
Authorized Representative

Date: _____

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