Republic of the Philippines

PHILIPPINE ECONOMIC ZONE AUTHORITY

BAC RESOLUTION NO. 2026-13

A RESOLUTION ON THE RECOMMENDATION OF THE MANAGEMENT INFORMATION SYSTEMS DEPARTMENT (MISD) TO AWARD THE CONTRACT OF RENEWAL AND AUGMENTATION OF MICROSOFT EMAIL LICENSES AND ADD-ONS THROUGH DIRECT CONTRACTING

WHEREAS, the Philippine Economic Zone Authority (PEZA), through its Management Information Systems Department (MISD), has identified the need to renew and augment the Microsoft Email Licenses and add-ons for the period July 2026 to June 2027, following the discontinuation of the existing licensing arrangement due to the expiration of the Memorandum of Agreement between the Procurement Service–Department of Budget and Management (PS-DBM) and Microsoft Philippines, Inc., notwithstanding that the Microsoft Enterprise Agreement between the Philippine Economic Zone Authority, Microsoft Ireland Operations, Ltd, and SoftwareOne Philippines Corporation remains valid and effective until 26 June 2027;

WHEREAS, pursuant to the BAC Resolution No. 2025-54, adopting and amending the BAC Resolution No. 2022-05, the Bids and Awards Committee has delegated to the PEZA End-Users the authority to conduct all stages of procurement, among others, the conduct of procurement under Direct Contracting;

WHEREAS, the project has an Approved Budget Contract of Fourteen Million Pesos in Philippine Currency (PhP14,000,000.00);

WHEREAS, in a Memorandum dated 04 May 2026, the MISD represented that the appropriate mode of procurement for this project is Direct Contracting;

WHEREAS, MISD likewise submitted as attached in the abovementioned memorandum, the letter of Microsoft Philippines, Inc. dated 20 April 2026, that SoftwareONE Philippines Corporation (SoftwareOne) is the sole reseller on record appointed under the Microsoft Enterprise Agreement;

WHEREAS, Section 31.2 of the Implementing Rules and Regulations (IRR) of Republic Act No. 12009, otherwise known as the "New Government Procurement Act," provides that Direct Contracting may only be resorted to the following condition, among others, to wit:

> *" 31.2 x x x*
>
> *c. When it is 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. x x x "*

WHEREAS, the subject procurement for the renewal and augmentation of Microsoft Email Licenses and Add-ons falls within the foregoing allowable instance of Direct Procurement under Section 31.2 of the IRR of Republic Act No. 12009;

WHEREAS, on 29 May 2026, MISD issued a Request for Quotation (RFQ No. MIS-2026-05-007) for the procurement of the said project, with a deadline for submission of bids on 08 June 2026;

WHEREAS, on 02 June 2026, SoftwareONE Philippines Corporation submitted its bid for the said project;

DTR No. 1211-2026-06881

WHEREAS, based on the End-User Evaluation Report dated 08 June 2026, MISD determined that SoftwareOne Philippines Corporation complied with all the requirements for the project;

WHEREAS, MISD recommended the award of the contract for the Renewal and Augmentation of Microsoft Email Licenses and Add-ons for the period July 2026 to June 2027 in favor of SOFTWAREONE PHILIPPINES CORPORATION in the total amount of Thirteen Million One Hundred Ninety-Three Thousand Two Hundred Twenty-Seven and 80/100 Pesos in Philippine Currency (PhP13,193,227.80);

WHEREAS, after evaluation of the documents submitted and the representations made by the End-User Unit, the BAC finds the recommendation of MISD to be in accordance with applicable procurement laws, rules, and regulations;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, do hereby RESOLVE, as it is hereby RESOLVED, noting the recommendation of the MISD to the Head of the Procuring Entity (HoPE), awarding the contract for the Renewal and Augmentation of Microsoft Email Licenses and Add-ons for the period of July 2026 to June 2027 be awarded to SOFTWAREONE PHILIPPINE CORPORATION in the amount of Thirteen Million One Hundred Ninety-Three Thousand Two Hundred Twenty-Seven and 80/100 Pesos in Philippine Currency (PhP13,193,227.80) as warranted under Section 31.2 of the IRR of R.A. No. 12009.

RESOLVED, FURTHER, that a copy of this Resolution be furnished to the MISD, the Head of the Procuring Entity, and all other concerned offices for their information and appropriate action.

RESOLVED this 11 day of June 2026, at the PEZA Head Office, Pasay City.

RECOMMENDING APPROVAL:

ROWENA T. NAGUIT
Chairperson

LUDWIG O. DAZA
Vice-Chairperson

MARK P. RUBIO
Member

JOY ANNE G. NAVALON
Member

CHRISTINE HEIDE A. ROSALES
Member

APPROVED:

TERESO O. PANGA
Director General/
Head of the Procuring Entity (HoPE)

PREPARED BY:

MARK LAWRENCE L. FORTES
Secretariat