



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE

BAC Resolution No. (NTC) 238 - 21

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF TEN (10) UNITS OF AIR PURIFIERS FOR OFFICIAL USE OF THE OFFICE OF THE UNDERSECRETARY FOR MULTILATERAL AFFAIRS AND INTERNATIONAL ECONOMIC RELATIONS (OUMAIER)

WHEREAS, the Office of the Undersecretary for Multilateral Affairs and International Economic Relations (OUMAIER) intends to procure ten (10) units of air purifiers for its official use;

WHEREAS, the procurement of ten (10) units of air purifiers, as listed in Purchase Request No. 10-00421, by OUMAIER, with an Approved Budget for the Contract (ABC) of One Hundred Forty-Nine Thousand Five Hundred Pesos (PhP 149,500.00) only, chargeable against OUMAIER–APEC’s 2021 MOOE for Office Equipment (Semi-Expendable), is included in the Department’s Annual Procurement Plan (APP) for FY 2021;

WHEREAS, Section 53.9 of the 2016 revised Implementing Rules and Regulations (“IRR,” hereinafter) of R.A. 9184, otherwise known as the “Government Procurement Reform Act of 2003”, allows an agency to resort to Small Value Procurement as alternative method of procurement where the amount involved does not exceed the threshold amount of One Million Pesos (PhP 1,000,000.00) as prescribed in Annex “H” thereof;

WHEREAS, Annex H(IV)(J) of the IRR allows the conduct of Shopping and Negotiated Procurement under Emergency Cases, Small Value Procurement and Lease of Real Property and Venue to be delegated to the end-user unit or any other appropriate bureau, committee, or support unit duly authorized by the BAC;

WHEREAS, pursuant to Item No. (V)(D)(8)(b)(iii) of Annex “H” of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, a Request for Quotation (RFQ) was posted on the Philippine Government Electronic Procurement System (PhilGEPS) website for five (5) consecutive days, starting from 22 to 27 October 2021;

WHEREAS, in compliance with Item No. (V)(D)(8)(b)(ii), Annex H of the IRR, a separate Request for Quotation (RFQ) were sent to at three (3) potential suppliers/contractors;

WHEREAS, in response to the solicitation of offers, quotations were received from: Fuzion Marketing (PhP 70,000.00); failed; didn’t meet technical specifications

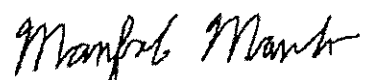
the Neu Alt Phil Inc. (PhP 136,640.00); failed; didn't meet technical specifications, the Image media solutions, Inc. (PhP 143,955.00); failed; didn't meet technical specifications, the Medrise International Opc. (PhP 60,000.00); failed; didn't meet technical specifications, the 16/35mm Production Supply (PhP 140, 880.00); failed; didn't meet technical specifications, the Uly Tech Trading (PhP 99,500.00); failed; didn't meet technical specifications, the 1773 Dropship Marketplace Online (PhP 62,000.00); failed; didn't meet technical specifications, the ALX Ofc & School Supply Trading (PhP 107,000.00); failed; didn't meet technical specifications, the Ecoelectric Solutions (PhP 107,692.40); failed; didn't meet technical specifications, ePartners Solutions (PhP 125,000.00); passed; within the ABC and compliant with technical specifications, the Luvitus Consumer Goods Trading (PhP 137,676.92); failed; didn't meet technical specifications, the Perry A Trading Corp (PhP 137,500.00); failed; no technical specifications, the RPK3 Consumer Goods Wholesaling (PhP 134,500.00); failed; didn't meet technical specifications, Hartly Electronics Trading (PhP 149,500.00); failed; didn't meet technical specifications, the Gakken Philippines, Inc. (PhP 148,260.00); failed; didn't meet technical specifications, Anson's The Link (PhP 129,980.00) passed; within ABC and compliant with technical specifications, and the **Pacific Office Solutions, Inc.**, which submitted the lowest calculated and most responsive quotation in the amount of *One Hundred Twenty-Three Thousand Nine Hundred Eighty Pesos* (PhP 123,980.00) only;

NOW, THEREFORE, we, the members of the Bids and Awards Committee of the Department, **RESOLVE** to **RECOMMEND** to the Undersecretary for Multilateral Affairs and International Economic Relations and Acting Head of the Procuring Entity (HOPE) resort to Negotiated Procurement as the alternative method of procurement of ten (10) units of air purifiers from **Pacific Office Solutions, Inc.**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 20th day of December 2021, Pasay City.


NARCISO T. CASTAÑEDA
BAC Chairperson 


ZOILO A. VELASCO
Alternate BAC Vice-Chairperson


MANFRED NEALE M. MANALO
BAC Member

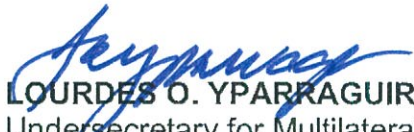


SIEGFRED T. MASANGKAY
Alternate BAC Member



GINA A. JAMORALIN
Representative of the End-user

Approved:
By the Authority of the Secretary of Foreign Affairs:



LOURDES O. YPARRAGUIRRE
Undersecretary for Multilateral Affairs
and International Economic Relations
and Acting Head of the Procuring Entity