



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE

BAC Resolution No. NTC - 10 - 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 PURIFIER

WHEREAS, the Office of the Secretary (OSEC) intends to procure ten (10) units of air purifier for its official use;

WHEREAS, the procurement of said air purifiers by the OSEC, with an Approved Budget for the Contract (ABC) in the amount of One Hundred Forty Thousand Pesos (PhP 140,000.00) only, is included in the Department's Annual Procurement Plan (APP) for CY 2021;

WHEREAS, Section 53.9 of the 2016 revised Implementing Rules and Regulations (IRR) 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 2016 revised 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 in the Philippine Government Electronic Procurement System (PhilGEPS) website for three (3) days, starting on 23 February 2021;

WHEREAS, the OSEC submitted to the Bids and Awards Committee (BAC) quotations from seventeen (17) different companies, namely: the Hartly Electronics Trading (PhP 125,000.00; failed; did not meet the Technical Specifications), the Polyfiber Consumer Goods Trading (PhP 130,000.00; failed; did not meet the Technical Specifications), the Megafresh International, Inc. (PhP 134,980.00; failed; did not meet the Technical Specifications), the 16/35 MM Production Supply (PhP 130,880.00; failed; did not meet the Technical Specifications), the Ramesh Trading Corporation (PhP 130,000.00), the RBLG Enterprises (PhP 134,080.00), the Pro-Active Marketing (PhP 128,000.00; failed; did not meet the Technical Specifications), the Aequus Enterprise (PhP 122,500.00; failed; did not meet the Technical Specifications), the Dual Air Inc. (PhP 124,490.00), the A4 Luck Marketing Corp.

(PhP 98,000.00; failed; did not provide Technical Specifications), the 1773 Dropship Marketplace Online Store (PhP 100,000.00; failed; did not meet the Technical Specifications), the Gold 7 International Trading Corp. (PhP 109,990; failed; did not meet the Technical Specifications), the Aspire Appliance Marketing (PhP 120,000.00; failed; did not meet the Technical Specifications), the Gryfin Sales & Marketing (PhP 129,980.00), the Anson Emporium (PhP 129,980.00), the Fuzion Marketing (did not submit a quotation) and the **Pacific Office Solutions, Inc.**, which submitted the lowest calculated and most responsive quotation in the amount of *One Hundred Nineteen Thousand Nine Hundred Eighty Pesos* (PhP 119,980.00) only;

NOW, THEREFORE, we, the members of the Bids and Awards Committee of the Department, RESOLVE to RECOMMEND to the Acting Head of the Procuring Entity (HOPE) to resort to Negotiated Procurement as the alternative method of procurement of said air purifiers from the **Pacific Office Solutions, Inc.**, subject to the above-mentioned requirements and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

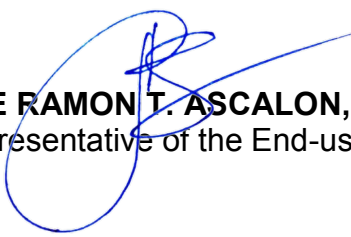
ADOPTED, this 19th day of March 2021, Pasay City.


NARCISO T. CASTAÑEDA
BAC Chairperson


KRISTINE MARGRET M. MALANG
BAC Vice-Chairperson



SUSAN PHOEBE R. SABADO
BAC Member


JERICSON H. ARCEO
BAC Provisional Member



JAIME RAMON T. ASCALON, JR.
Representative of the End-user

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



ERNESTO C. ABELLA
Undersecretary and Acting
Head of the Procuring Entity