



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE
BAC Resolution No. CPM-266-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 52.1(b) (SHOPPING) AS ALTERNATIVE METHOD OF PROCUREMENT FOR THE PROCUREMENT FOR THE SUPPLY AND DELIVERY OF SIXTY – THREE THOUSAND (63,000) PIECES KF94 FACE MASKS

WHEREAS, the Office of Asset Management and Support Services (OAMSS) intends to procure Sixty – Three Thousand (63,000) pieces of KF94 face masks for its official use;

WHEREAS, the supply and delivery of Sixty – Three Thousand (63,000) pieces of KF94 face masks as listed in Purchase Request no. 08-05222, by OAMSS, with an Approved Budget for the Contract (ABC) of Nine Hundred Fifty Thousand Pesos (PhP950,000.00) only, chargeable against OAMSS FY 2021 MOOE for Other Supplies and Materials Expenses, is included in the Department's Supplemental Annual Procurement Plan (SAPP) for FY 2022;

WHEREAS, Section 52.1(b) of the revised Implementing Rules and Regulations of Republic Act (RA) No. 9184 ("IRR," hereinafter), otherwise known as the "Government Procurement Reform Act of 2003", allows an agency to resort to Shopping as a method of procurement of goods whereby the procuring entity requests the submission of price quotations for readily available off-the-shelf goods or ordinary/regular equipment to be procured directly from suppliers of known qualification in the procurement of ordinary or regular office supplies and equipment not available in the Procurement Service involving an amount not exceeding one million pesos (PhP 1,000,000.00);

WHEREAS, Section 52.1(b) of the IRR applies to this procurement, as the Department of Budget and Management – Procurement Service (DBM-PS) and Office of Assets Management and Support Services (OAMSS) certified that the items being procured by OAMSS are not included in the Procurement Service price list;

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, in compliance with Item No. (V)(C)(2)(b)(iv), Annex H of the IRR, separate Requests for Quotation (RFQ) were also sent to at least three (3) potential suppliers;

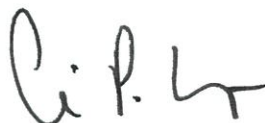
WHEREAS, in response to the solicitation of offers, quotations were received from the following suppliers:

Name of Supplier	Total Price
Ayamed Drug Distributor	PhP 945,000.00
Avila Medical and Hospital Supplies	PhP 926,100.00
Ramesh Trading Corporation	PhP 869,400.00
Mariken Weida Corporation	PhP 724,500.00
GL10 Consumer Goods Trading	PhP 630,000.00
Titus118 Non-Specialized Wholesale Trading	PhP 567,000.00
Medrise International, OPC	PhP 567,000.00
J1TEK Trading Corporation	PhP 472,500.00
Adriannah Enterprises	PhP 472,500.00
Criptonite Office and School Supplies Trading	PhP 409,500.00
Lean and Pykes Pharmacy and General Merchandise	PhP 393,750.00
PhilGenerics Drugstore & Federal Pharmaceuticals, Inc.	PhP 378,000.00
Bright Resource Hospital & Diagnostic Solutions	PhP 378,000.00
Aristopath Medical Supplies Trading	PhP 378,000.00
SGS Healthcare, Co.	PhP 346,500.00
Koreeca Medical Supplies Trading	PhP 346,500.00
O&E Office and School Supplies Trading	PhP 327,600.00
RPD Chem Enterprises	PhP 315,000.00
CKCO Enterprises	PhP 283,500.00
Mericare Medical Supply	PhP 189,000.00
JPC Medical Supplies Trading	PhP 166,950.00
Macjab Industrial Chemical Products Wholesaling	PhP 157,500.00

WHEREAS, the **Macjab Industrial Chemical Products Wholesaling** submitted the lowest calculated and responsive quotation in the amount of *One Hundred Fifty – Seven Thousand Five Hundred Pesos (PhP 157,500.00)* only;

NOW, THEREFORE, we, the members of the Bids and Awards Committee of the Department, RESOLVE to RECOMMEND to the Head of the Procuring Entity (HOPE) resort to Shopping as the alternative method of procurement for the supply and delivery of Sixty – Three Thousand (63,000) pieces KF94 face masks from **Macjab Industrial Chemical Products Wholesaling**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 24th day of October 2022, Pasay City.



CHARLIE P. MANANGAN
BAC Chairperson

ON OFFICIAL TRAVEL


ANTHONY S. AGUIRRE
Alternate BAC Vice-Chairperson



IHNA ALYSSA MARIE O. SANTOS
BAC Member

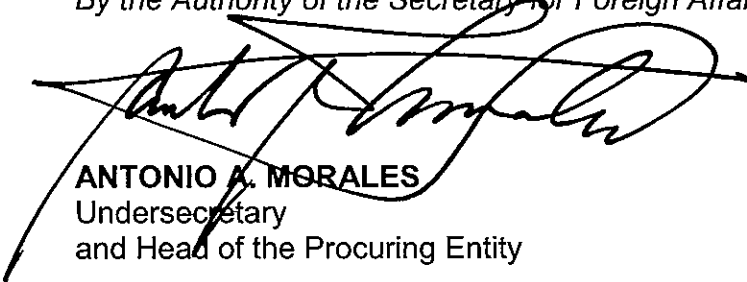


JED ELROY E. RENDOR
BAC Member



MEDARDO G. MACARAIG
Representative of the End-user

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



ANTONIO A. MORALES
Undersecretary
and Head of the Procuring Entity



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

DFA-UA-BAC-31 | Effectivity Date: 14 June 2022 | Revision: 00

NOTICE OF AWARD

24 October 2022

Sir/Madam:

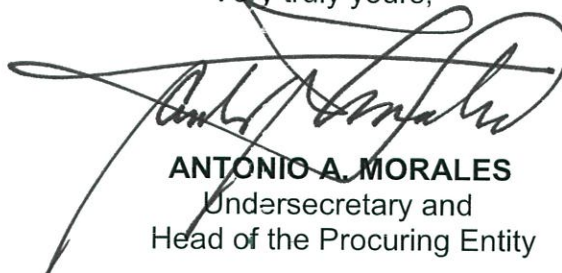
Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Department of Foreign Affairs (DFA) as contained in its Resolution No. **CPM-266-22**, the Department is awarding the contract on the following project/procurement to your firm, **Macjab Industrial Chemical Products Wholesaling**:

Project Title	End-User Unit
Supply and delivery of Sixty – Three Thousand (63,000) pieces KF94 face masks	OAMSS

The contract has a total cost of **One Hundred Fifty – Seven Thousand Five Hundred Pesos (PhP 157,500.00)** only, including taxes and other lawful charges.

This award and the implementation of the project/procurement are subject to the signing of a contract and compliance with all applicable accounting and auditing rules and regulations.

Very truly yours,



ANTONIO A. MORALES
Undersecretary and
Head of the Procuring Entity

MACJAB INDUSTRIAL CHEMICAL PRODUCTS WHOLESALING
1333 Solis St., Tondo,
091 Brgy. 207, Manila