



**DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS**

**BIDS AND AWARDS COMMITTEE  
BAC Resolution No. CPM-272-22**

**RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT  
THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 52.1(b)  
(SHOPPING) AS ALTERNATIVE METHOD OF PROCUREMENT FOR THE  
SUPPLY AND DELIVERY OF HEAVY DUTY ERGONOMIC CHAIRS FOR THE  
OFFICIAL USE OF OAMSS**

**WHEREAS**, the Office of Asset Management and Support Services (OAMSS) intends to procure heavy duty ergonomic chairs for its official use;

**WHEREAS**, the supply and delivery of heavy duty ergonomic chairs for the official use of OAMSS, as listed under Purchase Request No. 08-060-22, by OAMSS, with an Approved Budget for the Contract (ABC) of Nine Hundred Fifty Thousand Pesos (PhP 950,000.00) only, chargeable against OAMSS' FY 2021 MOOE for Semi-Expendable – Furniture and Fixtures and Books, is included in the Department's Annual Procurement Plan (APP) 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**, 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 three (3) consecutive days, from 06 to 11 October 2022;

**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;

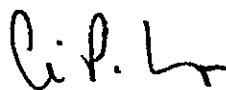
**WHEREAS**, in response to the solicitation of offers, quotations were received from the following suppliers:

Name of Supplier	Total Price
Don Jay Enterprises	PhP 2,030,000.00
JT Office Supplies and Equipment Trading	PhP 1,190,000.00
Accupoint Systems, Inc.	PhP 1,120,000.00
Henrose Marketing	PhP 940,000.00
New A.G. Stylist Furniture	PhP 931,000.00
ACE-JSummit Innovations, Inc.	PhP 841,060.00
Doin Furniture Trading	PhP 809,040.00
CKCO Enterprises	PhP 771,000.00
Workswell Enterprises Inc.	PhP 617,200.00

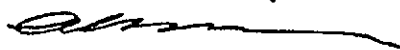
**WHEREAS**, the *Workswell Enterprises Inc.* submitted the lowest calculated and responsive quotation in the amount of *Six Hundred Seventeen Thousand Two Hundred Pesos (PhP 617,200.00)* only;

**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 heavy duty ergonomic chairs for the official use of OAMSS from *Workswell Enterprises 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 2<sup>nd</sup> day of November 2022, Pasay City.



**CHARLIE P. MANANGAN**  
BAC Chairperson



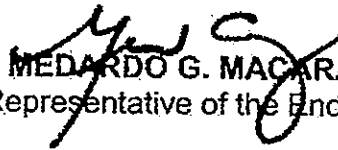
**ANTHONY S. AGUIRRE**  
Alternate BAC Vice-Chairperson



**MARC THEODORE P. BENIGNO**  
Alternate BAC Member



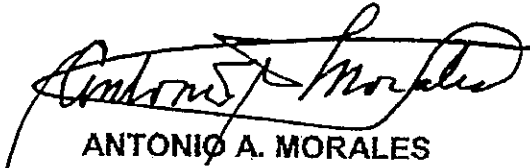
**VIOLAFLO R. ENERLAN-ANCHETA**  
Provisional BAC Member



**MEDARDO G. MACARAIG**  
Representative of the End-user

*Approved:*

*By the Authority of the Secretary of 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**

**02 November 2022**

**Sir/Madam:**

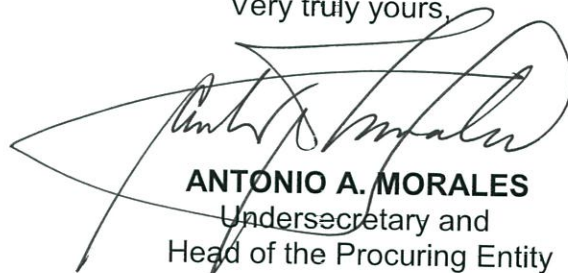
Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Department of Foreign Affairs (DFA) as contained in its Resolution No. **CPM-272-22**, the Department is awarding the contract on the following project/procurement to your firm, **Workswell Enterprises Inc.:**

<b>Project Title</b>	<b>End-User Unit</b>
Supply and delivery of heavy duty ergonomic chairs for the official use of OAMSS	OAMSS

The contract has a total cost of **Six Hundred Seventeen Thousand Two Hundred Pesos (PhP 617,200.00)** 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

**WORKSWELL ENTERPRISES INC.**  
Unit 2611 26/F Cityland 10 Tower 1,  
156 H.V. Dela Costa St., Bel-Air  
Makati City