



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE
BAC Resolution No. CPM-275-22

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 VARIOUS OFFICE SUPPLIES FOR THE OFFICIAL USE OF THE DILI PE

WHEREAS, the Office of Asset Management and Support Services (OAMSS) intends to procure various office supplies for the official use of the Philippine Embassy (PE) Dili;

WHEREAS, the supply and delivery of various office supplies for the official use of Dili PE, as listed under Purchase Request No. 08-087-22, with an Approved Budget for the Contract (ABC) of One Hundred Thirty – Two Thousand Four Hundred Fifty Pesos (PhP 132,450.00) only, chargeable against Dili PE's FY 2022 MOOE, is included in the Dili PE'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 29 September 2022 to 03 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;

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Tel. No. 834 - 4000
www.dfa.gov.ph

WHEREAS, in response to the solicitation of offers, quotations were received from: CKCO Enterprises (PhP 131,000.00), RPP Trading & Gen. Merchandise (PhP 118,150.00), and **ACE-J Summit Innovations Inc.** which submitted the lowest calculated and responsive quotation in the amount of *One Hundred Eleven Thousand Eight Hundred Fifty – Five Pesos* (PhP 111,855.00) 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 various office supplies for the official use of Dili PE from **ACE-J Summit Innovations Inc.**, subject to the above-mentioned requirements and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

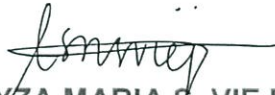
ADOPTED, this 2nd day of November 2022, Pasay City.



CHARLIE P. MANANGAN
BAC Chairperson



ANTHONY S. AGUIRRE
Alternate BAC Vice-Chairperson



LYZA MARIA S. VIEJO
Alternate BAC Member



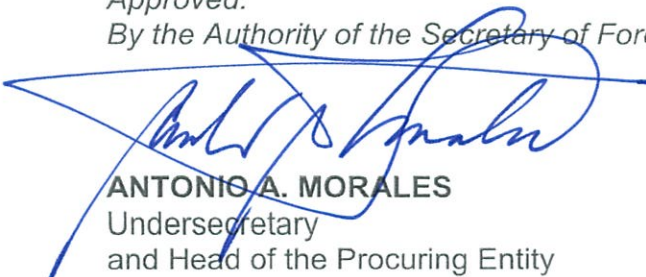
VIOLAFLO R. ENERLAN-ANCHETA
Provisional BAC Member



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

NOTICE OF AWARD

02 November 2022

Sir/Madam:

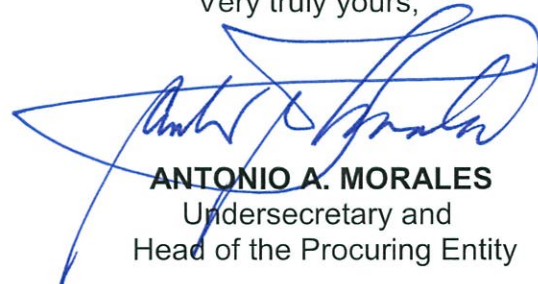
Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Department of Foreign Affairs (DFA) as contained in its Resolution No. **CPM-275-22**, the Department is awarding the contract on the following project/procurement to your firm, **ACE-J Summit Innovations Inc.:**

| Project Title | End-User Unit |
|--|----------------------|
| Supply and delivery of various office supplies for the official use of Dili PE | OAMSS |

The contract has a total cost of **One Hundred Eleven Thousand Eight Hundred Fifty – Five Pesos (PhP 111,855.00)** 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

ACE-J SUMMIT INNOVATIONS INC.
Block 18 Lot 46-A, Bartolome Street,
Annex 35 Better Living Subdivision,
Don Bosco, Parañaque City

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