



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE

BAC Resolution No. CPM-276-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 52.1(b) (SHOPPING) AS ALTERNATIVE METHOD OF PROCUREMENT OF HEAVY-DUTY AIR PURIFIERS FOR THE OFFICIAL USE OF THE OFFICE OF ASSET MANAGEMENT AND SUPPORT SERVICES

WHEREAS, the Office of Asset Management and Support Services (OAMSS) intends to procure fifty-two (52) heavy-duty air purifiers for its official use;

WHEREAS, OAMSS' procurement of air purifiers, as listed under Purchase Request No. 08-05922, with an Approved Budget for the Contract (ABC) of *Nine Hundred Thirty-Six Thousand Pesos (PhP 936,000.00)* only, chargeable against OAMSS 2021 Continuing Appropriation MOOE for semi expendable office equipment, 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 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, starting on 5 October 2022 to 10 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;

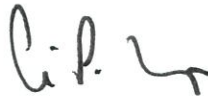
WHEREAS, in response to the solicitation of offers, quotations were received from:

Supplier	Quoted Price
Medrise International, OPC	PhP 468,000.00
Pacific Office Solutions	PhP 519,948.00
JVN Commercial	PhP 624,000.00
ASX Trading	PhP 686,400.00
Res.QPH Trading	PhP 702,000.00
Neu Alt Phl Inc.	PhP 739,648.00
Alpha Solutio Enterprises Corporation	PhP 930,800.00
CKCO Enterprises	PhP 769,600.00
Fredowil Medical Supplies	Php 877,760.00
Teng Seong Non-Specialized Wholesale Trading	PhP 832,000.00
Ace JSummit Innovations, Inc.	PhP 909,948.00
Ayamed Drug Distributor	Php 910,000.00
Meriken Weida Corporation	PhP 907,400.00
J1TEK Trading Corporation	PhP 935,363.00
GL.10 Consumer Goods Trading	PhP 935,948.00
Titus118 Non-Specialized Wholesale Trading	PhP 936,000.00
Joanna's Laboratory Enterprises	PhP 312,000.00

WHEREAS, Joanna's Laboratory Enterprises, submitted the lowest calculated and responsive quotation in the amount of *Three Hundred Twelve Thousand Pesos* (PhP 312,000.00) 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 of fifty-two (52) heavy-duty air purifiers to **Joanna's Laboratory Enterprises**, 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 in Pasay City.



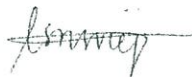
CHARLIE P. MANANGAN
BAC Chairperson



ANTHONY S. AGUIRRE
BAC Alternate Vice Chairperson



ALEX O. VALLESPIN
BAC Member



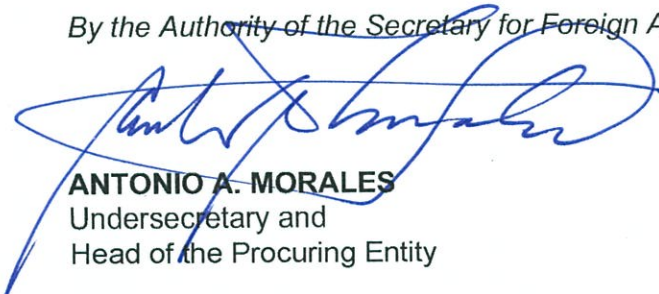
LYZA MARIA S. VIEJO
BAC Alternate Member



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

NOTICE OF AWARD

2 November 2022

Sir/Madam:

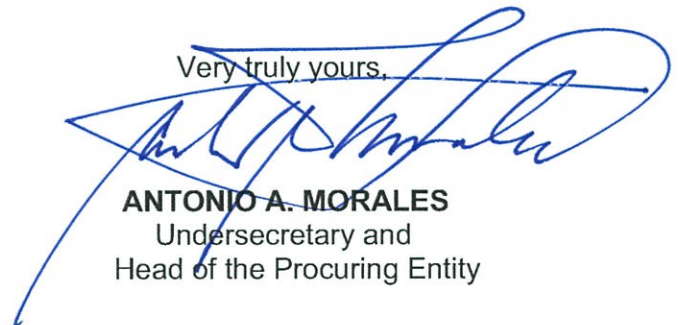
Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Department of Foreign Affairs (DFA) as contained in its Resolution No. **CPM -276-22**, the Department is awarding the contract on the following project/procurement to your firm, the **Joanna's Laboratory Enterprises**:

Project Title	End-User Unit
PROCUREMENT OF HEAVY-DUTY AIR PURIFIERS FOR THE OFFICIAL USE OF THE OFFICE OF ASSET MANAGEMENT AND SUPPORT SERVICES	OAMSS

The contract has a total cost of *Three Hundred Twelve Thousand Pesos* (PhP 312,000.00) 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

Joanna's Laboratory Enterprises
Block 17, Lot 15, Vinta Road, Regatta Subd.
Sumapang Matanda, Malolos, Bulacan

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