



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE

BAC Resolution No. CPM-359-22

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 SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR THE OFFICIAL USE OF THE INTERNAL AUDIT SERVICES (IAS)

WHEREAS, the Internal Audit Services (IAS) intends to procure supply and delivery of semi-expendable furniture and fixture for its official use;

WHEREAS, the procurement of supply and delivery of semi-expendable furniture and fixture as listed under Purchase Request No. 11-10122, by IAS, with an Approved Budget for the Contract (ABC) of *Nine Hundred Five Thousand Pesos* (PhP 905,000.00) only, 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) and PS-DBM certified that the items being procured by IAS 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 02 December 2022 to 05 December 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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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);

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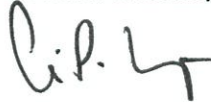
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WHEREAS, in compliance with Item No. (V)(C)(2)(b)(iv), Annex H of the IRR, separate Requests for Quotation (RFQ) were also sent to at least three (3) potential suppliers;

WHEREAS, in response to the solicitation of offers, quotations were received from: *Suntawood Home and Office Inc. (676,000.00; passed)*, *Manila Office Furniture Den (PhP 493,974.78; passed)*, and **Roseco Marketing Ventures**, which submitted the lowest calculated and responsive quotation in the amount of *Four Hundred Sixty Thousand Pesos (PhP 460,000.00) 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 for the supply and delivery of semi-expendable furniture and fixture from **Roseco Marketing Ventures**, subject to the above-mentioned requirements and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 9th day of December 2022, Pasay City.



CHARLIE P. MANANGAN
BAC Chairperson

ANTHONY S. AGUIRRE
Alternate BAC Vice-Chairperson



LYZA MARIA S. VIEJO
BAC Member

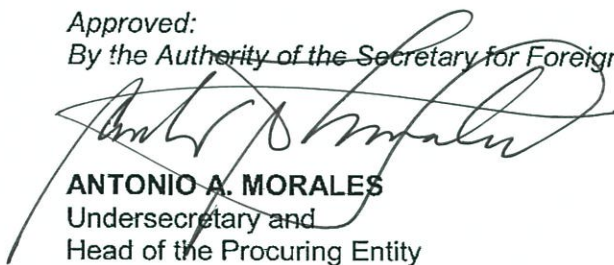


MARC THEODORE P. BENIGNO
BAC Alternate Member



NOEL SERVIGON
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

09 December 2022

Sir/Madam:

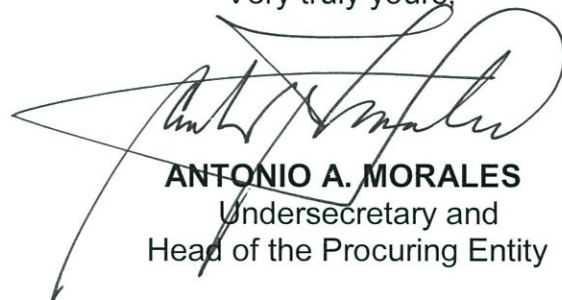
Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Department of Foreign Affairs (DFA) as contained in its Resolution No. **CPM-359-22**, the Department is awarding the contract on the following project/procurement to your firm, **Roseco Marketing Ventures**:

Project Title	End-User Unit
Procurement for the Supply and Delivery of Semi-Expendable Furniture and Fixture for the Official Use of the Internal Audit Services	IAS

The contract has a total cost of **Four Hundred Sixty Thousand Pesos (PhP 460,000.00) 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

Roseco Marketing Ventures
House No. 2827 Unit No.1
Pilapil St. Barangay 083
Pasay City