



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE

BAC Resolution No. CPM-364-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 52.1(b) (SHOPPING) AS ALTERNATIVE METHOD OF PROCUREMENT OF VARIOUS STORAGE DEVICES FOR COMPUTER UPGRADE FOR THE OFFICIAL USE OF THE UNITED NATIONS AND INTERNATIONAL ORGANIZATIONS (UNIO)

WHEREAS, the United Nations and International Organizations (UNIO) intends to procure various storage devices for computer upgrade for its official use;

WHEREAS, UNIO's procurement for said items, as listed under Purchase Request No.09-07222, with an Approved Budget for the Contract (ABC) of *Three Hundred Eighty-Nine Thousand Six Hundred Pesos* (PhP 389,600.00) only, chargeable against UNIO FY 2022 MOOE for ICT Office Supplies, 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 UNIO are not included in the Procurement Service price list. Also, a Certificate of Non-Availability of Stocks was provided by DBM-PS website;

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)(C)(2)(b)(iii), Annex H of the IRR, a Request for Quotation (RFQ) was posted in the Philippine Government Electronic Procurement System (PhilGEPS) website for three (3) consecutive days, starting on 23 November 2022 to 28 November 2022;

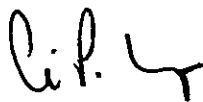
WHEREAS, in compliance with Item No. (V)(C)(2)(b)(iv), Annex H of the IRR, separate Requests for Quotation (RFQ) were also sent to at least three (3) potential suppliers;

WHEREAS, in response to the solicitation of offers, quotations were received from: *Ibits Company* (PhP 171,000.00; failed, insufficient quotation), *ISSI Information Technologies, Inc.* (PhP 367,700.00), *Perry A. Trading Corp.* (PhP 375,800.00), *Titus118 Non-Specialized Wholesale Trading* (PhP 355,800.00 and ***J1TEKTrading Corporation***, which submitted the

lowest calculated and responsive quotation in the amount of *Three Hundred Forty-Nine Thousand Seven Hundred Pesos (PhP 349,700.00)* only;

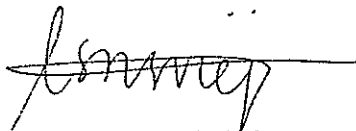
NOW, THEREFORE, we, the members of the Bids and Awards Committee of the Department, RESOLVE to RECOMMEND to the Head of the Procuring Entity (HOPE) resort to Shopping as the alternative method of procurement of various storage devices for computer upgrade for the official use of UNIO to **J1TEK Trading Corporation**, subject to the above-mentioned requirements and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 7th day of December 2022, Pasay City.



CHARLIE P. MANANGAN
BAC Chairperson

ANTHONY S. AGUIRRE
BAC Alternate Vice-Chairperson



LYZA MARIA S. VIEJO
BAC Member



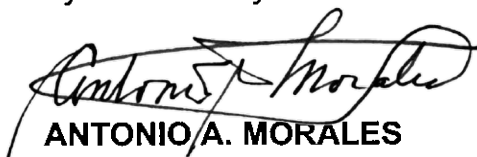
MARC THEODORE P. BENIGNO
BAC Alternate Member



KIRA CHRISTIANNE D. AZUCENA
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

NOTICE OF AWARD

7 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-364-22**, the Department is awarding the contract on the following project/procurement to your firm, **J1TEK Trading Corporation**:

Project Title	End-User Unit
PROCUREMENT OF VARIOUS STORAGE DEVICES FOR COMPUTER UPGRADE FOR THE OFFICIAL USE OF THE UNITED NATIONS AND INTERNATIONAL ORGANIZATIONS (UNIO)	UNIO

The contract has a total cost of *Three Hundred Forty-Nine Thousand Seven Hundred Pesos (PhP 349,700.00)* 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

J1TEK Trading Corporation
777 Alabang-Zapote Rd. Talon II, Las Pinas City