BIDS AND AWARDS COMMITTEE BAC Resolution No. CPM-369-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 52.1(b) (SHOPPING) AS ALTERNATIVE METHOD OF PROCUREMENT FOR THE PROCUREMENT OF HRIS ADDITIONAL STORAGE AND RANDOM ACCESS MEMORY (RAM) FOR THE OFFICIAL USE OF HRMO

WHEREAS, the Human Resources Management Office (HRMO) intends to procure Human Resources Information System (HRIS) additional storage and Random Access Memory (RAM) for its official use;

WHEREAS, the procurement of HRIS additional storage and Random Access Memory (RAM) for the official use of HRMO, as listed under Purchase Request No. 10-03222, with an Approved Budget for the Contract (ABC) of Three Hundred Thirty-Five Thousand Pesos (PhP 335,000.00) only, chargeable against HRMO's 2022 MOOE for Semi-Expendable M&E – Information and Communications Technology 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, the Office of Assets Management and Support Services (OAMSS) certified that the items being procured by HRMO 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 16 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: the Cosmotech (PhP 333,333.32), the Microbase Incorporated (PhP 242,000.00), and the *Advance Microsystems Corporation*, which submitted the lowest calculated and responsive quotation in the amount of *Two Hundred Twenty* – *Eight Thousand Pesos* (PhP 228,000.00) 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 procurement of HRIS additional storage and Random Access Memory (RAM) for the official use of HRMO from *Advance Microsystems 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 14th day of December 2022, Pasay City.

CHARLIE P. MANANGAN

BAC Chairperson

ANTHONY S. AGUIRRE

Alternate BAC Vice-Chairperson

ALEX OLYMALLESPIN

BAC Member

LYZA MARIA S/VIEJO

BAC Member

MERSOLE J. MELLEJOR

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