

BIDS AND AWARDS COMMITTEE

BAC Resolution No. CPM-390-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 52.1(b) (SHOPPING) AS ALTERNATIVE METHOD OF PROCUREMENT OF SIX (6) UNITS OF SMART TELEVISION FOR THE OFFICIAL USE OF THE OFFICE OF ASSET MANAGEMENT AND SUPPORT SERVICES (OAMSS)

WHEREAS, the Office of Asset Management and Support Services (OAMSS) intends to procure six (6) units of 55 inches smart television, for its official use;

WHEREAS, OAMSS' procurement of smart TVs, as listed under Purchase Request No. 08-05822, with an Approved Budget for the Contract (ABC) of *Two Hundred Fifty Thousand Pesos (PhP 250,000.00)* only, chargeable against OAMSS FY 2021 MOOE-Semi-Expendable Furniture, Fixtures and Books, 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. Also, a Certificate of Non-Availability of Stocks was provided by the 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, Part IV, Item A, Annex "H" of the IRR allows the Procuring Entity to change the mode of procurement, if the original mode in the Annual Procurement Plan can no longer be pursued;

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 2330 Roxas Blvd., Pasay City, 1300 Philippines

Procurement System (PhilGEPS) website for three (3) consecutive days, starting on 7 October 2022 to 11 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 the following suppliers:

SUPPLIER	QUOTED PRICE	
Redcom Enterprises	Php 214,650.00	
Gophertech Corporation	PhP 231,000.00	
RPK3 Consumer Goods Wholesaling	Php 216,000.00	
3Tech Innovation Master Corporation	PhP 147,000.00; failed, cash on delivery	
	terms of payment	
CKCO Enterprises	PhP 159,000.00	
Brilliant Light Trading and Electrical	PhP 176,736.00	
Services		
Maxtek IT Solutions	PhP 179,400.00	
Criptonite Office and School Supplies	phP 183,000.00; failed did not submit	
Trading	quotation in company letterhead	
Avid Sales Corporation	PhP 209,994.00	
The Brain Computer Corporation	PhP 210,000.00	
Ace-J Summit Innovations Inc.	PhP 230,994.00	
CCP Computer Technologies Inc.	PhP 231,000.00	
J1TEK Trading Corporation	PhP 237,600.00	
Workswell Enterprises Inc.	PhP 238,879.98	
Western Appliances	PhP 245,610.00	
Epartners Solutions	PhP 210,804.00	
Bayan PC Technologies Inc.	phP 249,000.00	
Xitrix Computer Corporation	PhP 150,000.00	

WHEREAS, Xitrix Computer Corporation submitted the lowest calculated and responsive quotation in the total amount of One Hundred Fifty Thousand Pesos (PhP 150,000.00) 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 six (6) units of 55 inches smart television to *Xitrix Computer 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 22nd day of December 2022 in Pasay City.

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CHARLIE P. MANANGAN

BAC Chairperson

ANTHONY S. AGUIRRE

BAC Alternate Vice-Chairperson

LYZA MARIA S. VIEJO **BAC Member**

VIOLAFLOR R. ENERLAN-ANCHETA

BAC Provisional Member

Approved:

By the Authority of the Secretary for Foreign Affairs:

ANTONIO A. MORALES

Undersecretary and Head of the Procuring Entity

NOTICE OF AWARD

22 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-390-22**, the Department is awarding the contract on the following project/procurement to your firm, the *Xitrix Computer Corporation*:

Project Title	End-User Unit
PROCUREMENT OF SIX (6) UNITS OF SMART TELEVISION FOR THE OFFICIAL USE OF THE OFFICE OF ASSET MANAGEMENT AND SUPPORT SERVICES (OAMSS)	OAMSS

The contract has a total cost of *One Hundred Fifty Thousand Pesos* (PhP 150,000.00) 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.

ANTONIO A. MORALES
Undersecretary and

Head of the Procuring Entity

Xitrix Computer Corporation 23 Detroit St Cubao, Quezon City