



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE

BAC Resolution No. NTC-151-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF SIX (6) AIR PURIFIERS FOR THE OFFICIAL USE OF MARITIME AND OCEAN AFFAIRS OFFICE

WHEREAS, the Maritime and Ocean Affairs Office (MOAO) intends to procure six (6) air purifiers for its official use;

WHEREAS, MOAO's procurement of air purifiers, as listed in Purchase Request No. 02-04122, with an Approved Budget for the Contract (ABC) in the amount of *Eighty Thousand Pesos* (Php 80,000.00) only, is included in the Department's Supplemental Annual Procurement Plan (SAPP) for CY 2022;

WHEREAS, Section 53.9 of the 2016 Revised Implementing Rules and Regulations ("IRR," hereinafter) of R.A. 9184, otherwise known as the "Government Procurement Reform Act of 2003", allows an agency to resort to Small Value Procurement as alternative method of procurement where the amount involved does not exceed the threshold amount of One Million Pesos (PhP 1,000,000.00) as prescribed in Annex "H" thereof;

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 from 6 May 2022 to 10 May 2022;

WHEREAS, in compliance with Item No. (V)(D)(8)(b)(ii), Annex H of the IRR, separate Requests for Quotation (RFQ) were also sent to at least three (3) potential suppliers/contractors;

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

Name of Supplier	Contract Price	Remarks (Failed/Passed)
Ubaldo Reidenbach Solutions, Inc.	PhP 77,988.00	Failed, bidder did not provide technical specifications
Pacific Office Solutions, Inc.	PhP 74,388.00	Passed
Pacific Sun Solutions, Inc	PhP 77,988.00	Failed, bidder did not provide technical specifications
999 Clique Enterprises	PhP 60,900.00	Failed, bidder did not provide manufacturer technical specifications
Medrise International OPC	PhP 42,000.00	failed, did not meet technical specifications

Ecoelectric Solutions	PhP 76,912.86	Passed
Uly Tech Trading	PhP 74,970.00	Passed
IMS Global Enterprises, Inc.	PhP 78,695.40	Passed
Neu Alt Phil Inc	PhP 81,984.00	Failed, quoted amount exceeded the ABC
RBLG Enterprises	PhP 69,076.00	Failed, bidder did not provide technical specifications
M4DREW Consumer Goods Trading	PhP 62,262.00	lowest calculated and most responsive quotation


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 Negotiated Procurement as the alternative method of procurement of six (6) air purifiers from **M4DREW Consumer Goods Trading**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.


ADOPTED, this 5th day of July 2022, Pasay City.


NARCISO T. CASTAÑEDA
BAC Chairperson

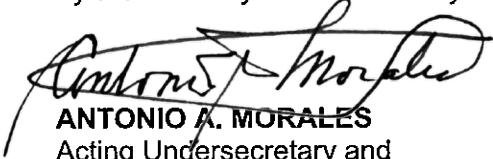
PAUL VINCENT L. UY 
BAC Vice-Chairperson


IHNA ALYSSA MARIE D. SANTOS
BAC Member


JULES PATRICK A. AGUILA
BAC Alternate Member


MARIA ANGELA A. PONCE
Representative of the End-user

Approved:
By the Authority of the Secretary of Foreign Affairs:


ANTONIO A. MORALES
Acting Undersecretary and
Head of the Procuring Entity



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

NOTICE OF AWARD

5 July 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. **NTC-151-22**, the Department is awarding the contract on the following project/procurement to your firm, **M4DREW Consumer Goods Trading**:

Project Title	End-User Unit
PROCUREMENT OF SIX (6) AIR PURIFIERS FOR THE OFFICIAL USE OF MARITIME AND OCEAN AFFAIRS OFFICE	MOAO

The contract has a total cost of **Sixty-Two Thousand Two Hundred Sixty-Two Pesos** (PhP 62,262.00) 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
Acting Undersecretary and
Head of the Procuring Entity

M4DREW Consumer Goods Trading
6 Silver St., Camella Homes Ph 4A,
Brgy. Pamplona Tres, Las Pinas City