



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE

BAC Resolution No. NTC-177-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 52.1(b) (SHOPPING) AS ALTERNATIVE METHOD OF PROCUREMENT OF DRY AND WET SEALS 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 dry and wet seals for its official use;

WHEREAS, the procurement of dry and wet seals as listed under Purchase Request No. 07-03822, by OAMSS, with an Approved Budget for the Contract (ABC) of *Seven Hundred Thirty-Eight Thousand Pesos* (PhP 738,000.00) only, is included in the Department's Annual Procurement Plan (APP) 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 the Office of Assets Management and Support Services (OAMSS) 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 21 July to 25 July 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: *Dry Seal Ph (failed; did not submit quotation) Fuzionic Marketing (PhP 714,000.00), Caedo Sculptural Works (PhP 629,710.00;), Mediasys Corporation (PhP 670,500.00), ACE-J Summit Innovation, Inc (PhP 546,210.00), and **CKCO Enterprises***, which submitted the lowest calculated and responsive quotation in the amount of *Five Hundred Forty-Four Thousand Five Hundred Pesos (PhP 544,500.00)* 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 dry and wet seal from **CKCO Enterprises**, subject to the above-mentioned requirements and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

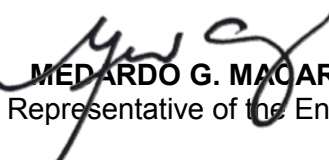
ADOPTED, this 8th day of August 2022, Pasay City.


NARCISO T. CASTAÑEDA
BAC Chairperson


PAUL VINCENT L. UY
BAC Vice-Chairperson

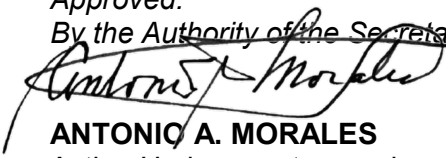

IHNA ALYSSA MARIE O. SANTOS
BAC Member


JULES PATRICK A. AGUILA
BAC Alternate Member


MEDARDO G. MACARAIG
Representative of the End-user

Approved:

By the Authority of the Secretary for Foreign Affairs:


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



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NOTICE OF AWARD

08 August 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-177-22**, the Department is awarding the contract on the following project/procurement to your firm, **CKCO Enterprises**:

Project Title	End-User Unit
Procurement of Dry and Wet Seals	OAMSS

The contract has a total cost of **Five Hundred Forty-Four Thousand Five Hundred Pesos (PhP 544,500.00) 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

CKCO Enterprises
17 Lilac St. West Fairview
Quezon City