



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS
BIDS AND AWARDS COMMITTEE
BAC Resolution No. NTC-241-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 52.1(b) (SHOPPING) AS ALTERNATIVE METHOD OF PROCUREMENT FOR THE SUPPLY AND DELIVERY OF COMPUTER PARTS FOR THE OFFICIAL USE OF THE OFFICE OF THE UNDERSECRETARY FOR MULTILATERAL AFFAIRS AND INTERNATIONAL ECONOMIC RELATIONS (OUMAIER)

WHEREAS, the Office of the Undersecretary for Multilateral Affairs and International Economic Relations (OUMAIER) intends to procure computer parts for its official use;

WHEREAS, the supply and delivery of computer parts for the official use of OUMAIER as listed in Purchase Request no. 09-04322, by OUMAIER, with an Approved Budget for the Contract (ABC) of One Hundred Eighty – Five Thousand Pesos (PhP 185,000.00) only, chargeable against OUMAIER's FY2022 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, as the Department of Budget and Management – Procurement Service (DBM-PS) and Office of Assets Management and Support Services (OAMSS) certified that the items being procured by OUMAIER 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, 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 Great Logics Commercial, Inc. (PhP 167,611.50), the ComterTech Corporation (PhP 155,095.00), the Ablaze Marketing (PhP 80,000.00; failed,

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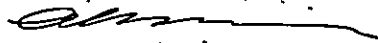
incomplete quotation) and the **CKCO Enterprises**, which submitted the lowest calculated and most responsive quotation in the amount of *One Hundred Fifty – Four Thousand Four Hundred Seventy – Five Pesos* (PhP 154,475.00) only;

NOW, THEREFORE, we, the members of the Bids and Awards Committee of the Department, **RESOLVE** to **RECOMMEND** to the Alternate Head of the Procuring Entity (HOPE) resort to Negotiated Procurement as the alternative method of procurement for the supply and delivery of computer parts for the official use of OUMAIER from **CKCO Enterprises**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

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



CHARLIE P. MANANGAN
BAC Chairperson



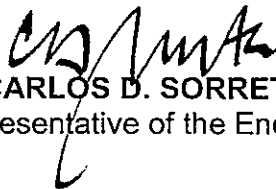
ANTHONY S. AGUIRRE
BAC Vice-Chairperson



IHNA ALYSSA MARIE O. SANTOS
BAC Member



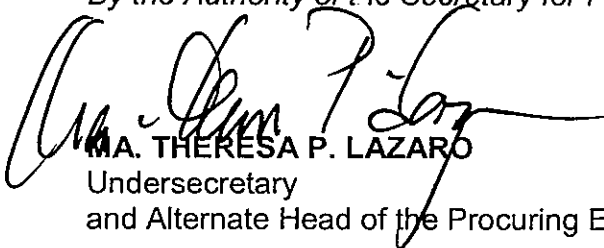
JED ERROL E. RENDOR
BAC Member



CARLOS D. SORRETA
Representative of the End-user

Approved:

By the Authority of the Secretary for Foreign Affairs:



MA. THERESA P. LAZARO
Undersecretary
and Alternate Head of the Procuring Entity



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

DFA-UA-BAC-31 | Effectivity Date: 14 June 2022 | Revision: 00

NOTICE OF AWARD

07 October 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-241-22**, the Department is awarding the contract on the following project/procurement to your firm, **CKCO Enterprises:**

Project Title	End-User Unit
Supply and delivery of computer parts for the official use of the Office of the Undersecretary for Multilateral Affairs and International Economic Relations (OUMAIER)	OUMAIER

The contract has a total cost of **One Hundred Fifty – Four Thousand Four Hundred Seventy – Five Pesos (PhP 154,475.00)** 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,



MA. THERESA P. LAZARO
Undersecretary and
Alternate Head of the Procuring Entity

CKCO ENTERPRISES

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