BAC Resolution No. (NTC) 67-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF KN 95 FACEMASKS FOR THE OFFICIAL USE OF THE OFFICE OF FINANCIAL MANAGEMENT SERVICES (OFMS)

WHEREAS, the Office of Financial Management Services (OFMS) intends to procure twenty thousand eight hundred (20,800) pieces of KN 95 facemasks for its official use;

WHEREAS, OFMS' procurement of KN 95 facemasks, as listed in Purchase Request No. 03-04522, with an Approved Budget for the Contract (ABC) of *One Hundred Sixty-Six Thousand Four Hundred Pesos* (PhP 166,400.00) only, is included in the Department's Supplemental Annual Procurement Plan (SAPP) for FY 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 on 30 April 2022 to 4 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: Wisenheimer Trading (PhP 141,024.00) Jaega Consumer Goods Trading (PhP 145,600.00), Karen International Inc. (Php 158,080.00), CKCO Enterprises (PhP 140,400.00), SGS Healthcare Co. (PhP 160,160.00), Ban Bee Commercial Co., Inc. (PhP 152,880.00), M4drew Consumer Goods Trading (PhP 155,376.00), Rutaquio Medical Supplies Trading (PhP 156,000.00), TLRM Chemical Products Trading (PhP Page 2 of BAC Resolution No. (PhP 156,000.00)

149,760.00), 999 Clique Enterprises (PhP 106,080.00), and the **Medrise International, OPC**, which submitted the lowest calculated and most responsive quotation in the amount of *One Hundred Four Thousand Pesos* (PhP 104,000.00) only;

NOW, THEREFORE, we, the members of the Bids and Awards Committee of the Department, RESOLVE to RECOMMEND to the Acting Head of the Procuring Entity (HOPE) resort to Negotiated Procurement as the alternative method of procurement of KN 95 facemasks from *Medrise International, OPC* subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 17th day of May 2022, Pasay City.

ARCISO T. CASTAÑEDA BAC Chairperson

PAUL VINCENT L. UY
BAC Vice-Chairperson

JED ELROY E. RENDOR BAC Member

JULES PATRICK A AGUILA BAC Alternate Member

SULPICIOM. CONFIADO Representative of the End-user

Approved:

By the Authority of the Secretary of Foreign Affairs:

LOURDES O. YPARRAGUIRRE

Undersecretary and

Acting Head of the Procuring Entity

NOTICE OF AWARD

17 May 2022

Sir/Madam:

Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Department of Foreign Affairs, as contained in Resolution No. (NTC) 67-22, the Department is awarding the contract on the procurement of KN 95 facemasks, to your firm, the *Medrise International, OPC*, with a total cost of *One Hundred Four Thousand Pesos (PhP 104,000.00)* only, including taxes and other lawful charges, subject to the Department's accounting and auditing rules and regulations and the signing of a contract.

Very truly yours,

URDES O. YPARRAGUIRRE

Acting Head of the Procuring Entity

Medrise International, OPC 2/F ATC Center 148 Katipunan St. St. Ignatius 3, Quezon City