



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS

**BIDS AND AWARDS COMMITTEE**

**BAC Resolution No. NTC-071-22**

**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 OFFICE CHAIRS AND PUSH CART FOR THE OFFICIAL USE OF THE OFFICE OF FINANCIAL MANAGEMENT SERVICES (OFMS)**

**WHEREAS**, the Office of Financial Management Services (OFMS) intends to procure eighty (80) ergonomic mesh office swivel chair with headrest and one (1) heavy duty push cart trolley for its official use;

**WHEREAS**, the procurement for the purchase of eighty (80) ergonomic mesh office swivel chair with headrest and one (1) heavy duty push cart trolley as listed under Purchase Request No. 03-044-22 by OFMS, with an Approved Budget for the Contract (ABC) of *Seven Hundred Twenty-Four Thousand Pesos (PhP 724,000.00)* only, 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 the Office of Financial Management Services (OFMS) 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)(C)(2)(b)(iii), Annex H of the IRR, a Request for Quotation (RFQ) was posted in the Philippine Government Electronic Procurement System (PhilGEPS) website for three (3) consecutive days, starting on 30 April 2022 to 04 May 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;

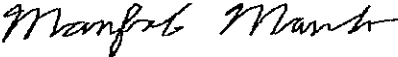
**WHEREAS**, in response to the solicitation of offers, quotations were received from: *New A.G. Stylist Furniture* (PhP 568,000.00), *Real Form Furniture Shop* (PhP 696,638.66), *999 Clique Enterprises* (PhP 628,778.50), *CKCO Enterprises* (PhP 465,500.00), *Taeyoung International Corp.* (PhP 622,640.00), *Design Excellence Home and Office System Co.* (PhP 579,000.00), *Suntawood Home and Office Inc.* (PhP 625,880.00), *ALX Trading* (PhP 616,700.00), *S&E Solutions, Inc.* (PhP 717,000.00), *Rodenstock Manufacturing Corporation* (PhP 649,000.00), *Igo Digital High Technology Inc.* (PhP 517,060.00), and ***Workswell Enterprises Inc.*** which submitted the lowest calculated and responsive quotation in the amount of *Four Hundred Thirty-Eight Thousand Eight Hundred Eighty Pesos* (PhP 438,880.00) 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 eighty (80) ergonomic mesh office swivel chair with headrest and one (1) heavy duty push cart trolley from ***Workswell Enterprises Inc.***, subject to the above-mentioned requirements and provided that existing auditing rules and regulations shall be strictly observed by the end-user.


**ADOPTED**, this 23<sup>rd</sup> day of June 2022, Pasay City.

  
NARCISO T. CASTANEDA  
BAC Chairperson

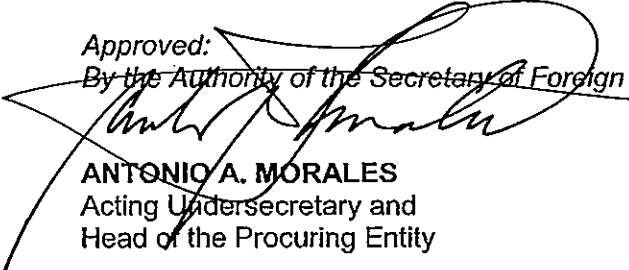
PAUL VINCENT L. UY  
BAC Vice-Chairperson

  
MANFRED NEALE M. MANALO  
BAC Member

  
JED ELROY E. RENDOR  
BAC Member

  
SULPICIO M. CONFIADO  
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

23 June 2022

Sir/Madam:

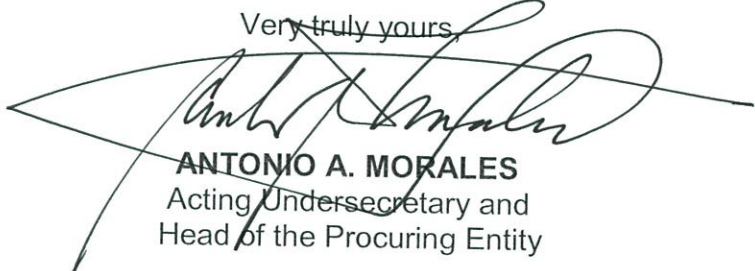
Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Department of Foreign Affairs (DFA) as contained in its Resolution No. **NTC-071-22**, the Department is awarding the contract on the following project/procurement to your firm, **Workswell Enterprises Inc.**:

Project Title	End-User Unit
Procurement of Supply and Delivery of Office Chair and Push Cart	OFMS

The contract has a total cost of **Four Hundred Thirty-Eight Thousand Eight Hundred Eighty Pesos (PhP 438,880.00) 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

**Workswell Enterprises Inc.**  
Unit 2611 16/F Cityland 10  
Tower 1, 156 H.V. Dela Costa St.  
Bel Air, Makati City