



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE

BAC Resolution No. (NTC) 94 - 22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 52.1(b) (SHOPPING) AS ALTERNATIVE METHOD OF PROCUREMENT OF SUPPLY AND DELIVERY OF OFFICE SWIVEL CHAIR WITH HEADREST FOR THE OFFICIAL USE OF THE OFFICE OF FINANCIAL MANAGEMENT SERVICES – COMMISSION ON AUDIT (OFMS-COA)

WHEREAS, the Office of Financial Management Services – Commission on Audit (OFMS-COA) intends to procure fourteen (14) office swivel chairs with headrest for its official use;

WHEREAS, the procurement for the purchase of fourteen (14) office swivel chairs with headrest, as listed under Purchase Request No. 03-06422, by OFMS-COA with an Approved Budget for the Contract (ABC) of *One Hundred Twenty-Six Thousand Pesos* (PhP 126,000.00) 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 (PhP1,000,000.00);

WHEREAS, in compliance with the requirement of Section 52.1(b) of the IRR, the Office of Assets Management and Support Services (OAMSS) certified that the items being procured by the Office of Financial Management Services – Commission on Audit (OFMS-COA) 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, Part IV, Item A, Annex "H" of the IRR allows the Procuring Entity to change the mode of procurement, if the original mode in the Annual Procurement Plan can no longer be pursued;

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 12 May 2022 to 18 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 the following:

Supplier	Quotation/Remarks (PhP)
<i>Tadashitec Global Corporation</i>	<i>(non-compliant) 77,490.00</i>
<i>Furn Apt Design Corporation</i>	<i>(non-compliant) 108,528.00</i>
<i>Henrose Marketing</i>	109,200.00
<i>Gamma Line Enterprises</i>	87,500.00
<i>New A.G. Stylist Furniture</i>	98,000.00
Workswell Enterprises Inc.	81,954.60
Filcraftres Inc.	105,000.00
Real Form Furniture Shop	119,658.14
Leedesign Industries Inc.	125,930.00
S&E Solution Inc.	123,900.00
Suntawood Home and Office Inc.	123,200.00
Rodenstock Manufacturing Corporation	98,000.00
CLC Marketing Ventures	102,620.00
Ramesh Trading Corporation	126,000.00
Don Jay Enterprises	98,000.00
M4Drew Consumer Goods Trading	94,822.00
CKCO Enterprises	75,600.00

WHEREAS, further, **CKCO Enterprises** submitted the lowest calculated and responsive quotation in the amount of *Seventy-Five Thousand Six Hundred Pesos* (PhP 75,600.00) 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 fourteen (14) ergonomic mesh office swivel chairs with headrest 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 24th day of May 2022, Pasay City.


NARCISO T. CASTAÑEDA
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:


SARAH LOU Y. ARRIOLA
Undersecretary and
Head of the Procuring Entity



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS


NOTICE OF AWARD

24 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) 94 - 22 the Department is awarding the contract on the procurement of supply and delivery of fourteen (14) unit of office swivel chair with headrest to your firm, **CKCO Enterprises** with a total cost of *Seventy-Five Thousand Six Hundred Pesos* (PhP 75,600.00) only, including taxes and other lawful charges, subject to the signing of the Contract.

Very truly yours,


SARAH LOU Y. ARRIOLA
Undersecretary and
Head of the Procuring Entity

CKCO Enterprises
17 Lilac St. West Fairview
Quezon City