BIDS AND AWARDS COMMITTEE OFFICE OF CONSULAR AFFAIRS (OCA-BAC)

BAC Resolution No. OCA-107-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR THE TEMPORARY OFF-SITE PASSPORT SERVICES (TOPS) PERSONNEL

WHEREAS, the Office of Consular Affairs (OCA) intends to procure various drugs and medicines for the Temporary Off-Site Passport Services (TOPS) personnel;

WHEREAS, OCA's procurement of said items, as listed in Purchase Request No. 06-01022, with an Approved Budget for the Contract (ABC) of *Four Hundred Thirty-Nine Thousand Twenty-Four Pesos* (PhP 439,024.00) only, chargeable against OCA'2 2022 MOOE, is included in the Department's Annual Procurement Plan (APP) 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, 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)(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 7 July 2022 to 11 July 2022;

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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:

Supplier	Quoted price
Affordacare Plus Trading	(PhP 332,570.00
	failed quoted price is within the ABC but
	bidder did not pass with the technical
	specifications)
Federal Pharmaceuticals	(PhP 117,620.00;
	failed, quoted price is within the ABC but
	bidder did not pass with the technical
	specifications),
JJAM Trading	(PhP 436,976.00)
Lean and Pykes Pharmacy	(PhP 244,097.00;
	failed, quoted price is within the ABC but
	bidder did not pass with the technical
	specifications),
Machem Enterprises Co.	(PhP 281,849.40)
Philippine Vision Group	(PhP 166,633.56;
	failed, quoted price is within the ABC but
	bidder did not submit quotation in company
	letterhead)
Southstar Drug	(PhP 377,800.00
	failed, quoted price is within the ABC but
	bidder did not pass with the technical
14	specifications)
Mercury Drug	(PhP 319,150.00
	failed, quoted price is within the ABC but
	bidder did not pass with the technical
Avenue d Duve Dietributen	specifications)
Ayamed Drug Distributor	(PhP 200,200.00)

WHEREAS, *Ayamed Drug Distributor*, submitted the lowest calculated and most responsive quotation in the amount of *Two Hundred Thousand Two Hundred Pesos* (*PhP 200,200.00*) 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 Negotiated Procurement as the alternative method of procurement of various drugs and medicines for the Temporary Off-Site Passport Services personnel to **Ayamed Drug Distributor**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 20th day of October 2022, Pasay City.

HENRY S. BENSURTO, JR OCA-BAC Chairpeison

CHRISTAN L. DE JESUS OCA-BAC Vice-Chairperson

DYAN KRISTINE B. MIRANDA-PASTRANA
OCA-BAC Member

MARX IAN A. RULLODA OCA-BAC Member

WINSTON DEAN S. ALMEDA Representative of the End-user

Approved:

By the Authority of the Secretary of Foreign Affairs:

ANTONIO/A. MORALES

Undersecretary and

Head of the Procuring Entity



NOTICE OF AWARD

20 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. OCA-107-22, the Department is awarding the contract on the following project/procurement to your firm, *Ayamed Drug Distributor*:

Project Title	End-User Unit
PROCUREMENT OF VARIOUS DRUGS AND MEDICINES	
FOR THE TEMPORARY OFF-SITE PASSPORT	OCA
SERVICES (TOPS) PERSONNEL	

The contract has a total cost of *Two Hundred Thousand Two Hundred Pesos* (PhP 200,200.00) *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
Undersecretary and

Head of the Procuring Entity

Ayamed Drug Distributor

490 Shaw Blvd corner J. Luna Mandaluyong City