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

BAC Resolution No. OCA-133-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 52.1 (b) (SHOPPING) FOR THE PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR THE OFFICIAL USE OF THE CONSULAR OFFICE (CO)-MALOLOS

WHEREAS, the Consular Office (CO)- Malolos) intends to procure semiexpendable furniture and fixtures- (passport storage cabinets and metal steel rack) for its official use:

WHEREAS, CO Malolos' procurement of said items, as listed in its Purchase Request No. 2022-090026, with an Approved Budget for the Contract (ABC) in the amount of *Seventy-Four Thousand Five Hundred Pesos* (PhP 74,500.00) only, chargeable against OCA 2022 MOOE, is included in the Department's Supplemental Annual Procurement Plan (SAPP) for CY 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 CO-Malolos are not included in the Procurement Service price list and a Certificate of Non-Availability of Stocks (CNAS) was provided by the DBM-PS website:

WHEREAS, Annex H(IV)(J) of the 2016 revised 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 17 October 2022 to 20 October 2022;

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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: Njlan Enterprises (PhP 74,500.00), Perry A Trading (PhP 45,000.00; failed, bidder is not compliant with the technical specifications) and Magneto Enterprises (Magneto Ents), which submitted the lowest calculated and responsive quotation in the amount of Seventy-Three Thousand Nine Hundred Sixteen Pesos (PhP 73,916.00) only;

NOW, **THEREFORE**, we, the members of the OCA-Bids and Awards Committee of the Department, RESOLVE to RECOMMEND to the Head of the Procuring Entity (HOPE) the resort to Shopping as the alternative method of procurement of semi-expendable furniture and fixtures- (passport storage cabinets and metal steel rack) to *Magneto Enterprises (Magneto Ents)*, subject to the abovementioned requirements and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 24th day of November 2022, Pasay City.

HENRY S. BENSURTO, JR OCA-BAC Chairperson

Christian & de Jun CHRISTIAN L. DE JESUS OCA-BAC Vice-Chairperson

DYAN KRISTINE B. MIRANDA-PASTRANA

OCA-BAC Member

MARX IAN A. RULLODA OCA-BAC Member

MARICAR S. YAMBAO Representative of the End-user

Approved:

By the Authority of the Secretary for Foreign Affairs:

ANTONIO A. MORAL Undersecretary and

Head of the Procuring Entity



NOTICE OF AWARD

24 November 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-133-22**, the Department is awarding the contract on the following project/procurement to your firm, *Magneto Enterprises (Magneto Ents)*:

| Project Title | End-User Unit |
|--|---------------|
| PROCUREMENT OF SEMI-EXPENDABLE FURNITURE | |
| AND FIXTURES FOR THE OFFICIAL USE OF THE | CO-Malolos |
| CONSULAR OFFICE (CO)- MALOLOS | |

The contract has a total cost of *Seventy-Three Thousand Nine Hundred Sixteen Pesos* (PhP 73,916.00) *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

Magneto Enterprises (Magneto Ents) 3265 R. Magsaysay Blvd, Sta. Mesa,

265 R. Magsaysay Blvd, Sta. Mesa Sampaloc 043, Brgy. 427, Manila