

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

BAC Resolution No. OCA-164-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 52.1(b) (SHOPPING) AS ALTERNATIVE METHOD OF PROCUREMENT OF ICT EQUIPMENT FOR THE OFFICIAL USE OF CONSULAR OFFICE (CO)-CLARIN

WHEREAS, the Consular Office in Clarin (CO-Clarin) intends to procure ICT equipment for its official use;

WHEREAS, the procurement of ICT equipment as listed under Purchase Request No. CLA-08-2022, by Clarin, with an Approved Budget for the Contract (ABC) of *One Hundred Twenty-Nine Thousand Pesos* (PhP 129,000.00) only, chargeable against OCA's 2022 MOOE, 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 (PhP 1,000,000.00);

WHEREAS, Section 52.1(b) of the IRR applies to this procurement, as the Office of Asset Management and Support Services (OAMSS) and PS-DBM Regional Depot in Cagayan De Oro certified that the items being procured by *CO-Clarin* 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)(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 from 09 November 2022 to 14 November 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;

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WHEREAS, in response to the solicitation of offers, quotations were received from: SECC Computer Sales Services & Enterprises (PhP 128,800.00; passed, bidder is within the ABC), Sitio Arvin Enterprises (PhP 136,498.00; failed, exceeded the ABC), and **PCPortal Computer Products and Services**, which submitted the lowest calculated and responsive quotation in the amount of One Hundred Twenty-Eight Thousand and Forty-Two Pesos (PhP 128,042.00) only;

NOW, **THEREFORE**, we, the members of the Bids and Awards Committee of the Department, RESOLVE to RECOMMEND to the Alternate Head of the Procuring Entity (AHOPE) resort to Shopping as the alternative method of procurement of ICT equipment for the official use of CO-Clarin from *PCPortal Computer Products and Services*, subject to the above-mentioned requirements and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 23rd day of November 2022, Pasay City. HENRY S. BENSURTO OCA-BAC Chairperson ution L. de CHRISTIAN L. DE JESUS OCA-BAC Vice-Chairperson **EYAN KRISTINE B. MIRANDA-PASTRANA** OCA-BAC Member MARX IANA. RULLODA OCA-BAC Member MARICAR S. YAMBAO

Representative of the End-user

Approved: By the Authority of the Secretary for Foreign Affairs:

ANTONIO A. MORALES Undersecretary and Head of the Procuring Entity



NOTICE OF AWARD

23 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-164-22, the Department is awarding the contract on the following project/procurement to your firm, *PCPortal Computer Products and Services:*

Project Title	End-User Unit
Procurement of ICT Equipment for the Official Use of CO Clarin	CO Clarin

The contract has a total cost of **One Hundred Twenty-Eight Thousand and Forty-Two Pesos (PhP 128, 042.00)** 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

PCPortal Computer Products and Services Ledesma St. Aguada Ozamis City