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

BAC Resolution No. OCA-234-22

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 VARIOUS ICT SUPPLIES FOR THE OFFICIAL USE OF OFFICE OF CONSULAR AFFAIRS – (OCA-ASEANA)

WHEREAS, the OCA-ASEANA intends to procure supply and delivery of various ICT supplies for its official use;

WHEREAS, the procurement for the supply and delivery of various ICT supplies as listed under Purchase Request No. 10-07322, by OCA-ASEANA, with an Approved Budget for the Contract (ABC) of *Two Hundred Fifty Thousand Two Hundred Forty Pesos (PhP 250,240.00)* 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) and PS-DBM certified that the items being procured by OCA 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 from 21 November 2022 to 05 December 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: CKCO Enterprises (PhP 239,150.00; failed, quoted price is within the ABC. However, the cost of one items is considered as Capital Outlay), Rodmanes Trading (PhP 247,040.00; failed, quoted price is within the ABC. However, the cost of one items is considered as Capital Outlay), and the Fuzionic Marketing, which submitted the lowest calculated and most responsive quotation in the amount of Two Hundred Fifty Thousand and Forty-Five Pesos (PhP 250,045.00) 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 for the supply and delivery of various ICT supplies from Fuzionic Marketing, subject to the above-mentioned requirements and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 22nd day of December 2022. Pasay City.

ÍENRY S. BENSURTO, JR. OCA-BAC Chairperson

CHRISTIAN L. DE JESUS OCA-BAC Vice-Chairperson

WINSTON DEAN S. ALMED OCA-BAC Member

DYAN KRISTINE B. MIRANDA-PASTRANA OCA-BAC Member

> ARX IAN A. RULLODA epresentative of the End-user

Approved:

By the Authority of Secretary of Foreign Affairs:

ANTONIO A. MORALES Undersecretary and

Head of the Procuring Entity



NOTICE OF AWARD

22 December 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-234-22*, the Department is awarding the contract on the following project/procurement to your firm, *Fuzionic Marketing*:

Project Title	End-User Unit
Procurement of Supply and Delivery of Various ICT Supplies	OCA-ASEANA
for the Use of the Office of Consular Affairs-ASEANA	

The contract has a total cost of *Two Hundred Fifty Thousand and Forty-Five Pesos (PhP 250,045.00)* 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

Fuzionic Marketing

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