



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE
BAC Resolution No. OCA-239-22

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 ICT OFFICE EQUIPMENT FOR THE OFFICIAL USE OF CONSULAR OFFICE (CO) – TUGUEGARAO

WHEREAS, the Consular Office (CO) – Tuguegarao intends to procure ICT office equipment for its official use;

WHEREAS, the supply and delivery of ICT office equipment for the official use of CO – Tuguegarao, as listed under Purchase Request No. 2022-10-0032, with an Approved Budget for the Contract (ABC) of Seventy – Five Thousand Three Hundred Pesos (PhP 75,300.00) only, chargeable against OCA's 2022 MOOE – Semi-Expendable – ICT Equipment, 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 Department of Budget and Management – Procurement Service (DBM-PS) and Office of Assets Management and Support Services (OAMSS) certified that the items being procured by CO – Tuguegarao 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, 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: Robinsons Appliances (PhP 73,469.00), Silicon Valley (PhP 70,469.00), and **Sentro.com Enterprises**, which submitted the lowest calculated and responsive

quotation in the amount of *Seventy Thousand Three Hundred Pesos* (PhP 70,300.00) 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 ICT office equipment for the official use of CO – Tuguegarao from **Sentro.com 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 23rd day of December 2022, Pasay City.



HENRY S. BENSURTO, JR.
OCA-BAC Chairperson



CHRISTIAN L. DE JESUS
OCA-BAC Vice-Chairperson



WINSTON DEAN S. ALMEDA
OCA-BAC Member




DYAN KRISTINE B. MIRANDA-PASTRANA
OCA-BAC Member



REGINA ANGEL P. AMBROCIO
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



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KAGAWARAN NG UGNAYANG PANLABAS

DFA-UA-BAC-31 | Effectivity Date: 14 June 2022 | Revision: 00

NOTICE OF AWARD

23 December 2022

Sir/Madam:

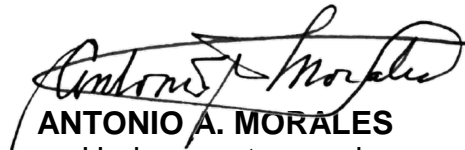
Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Department of Foreign Affairs (DFA) as contained in its Resolution No. **OCA-239-22**, the Department is awarding the contract on the following project/procurement to your firm, **Sentro.com Enterprises**:

Project Title	End-User Unit
Supply and delivery of ICT office equipment for the official use of CO – Tuguegarao	CO – Tuguegarao

The contract has a total cost of **Seventy Thousand Three Hundred Pesos (PhP 70,300.00)** 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

SENTRO.COM ENTERPRISES

Ground Floor, PMC Building,
Caritan Centro Highway,
Caritan Centro, Tuguegarao City