BIDS AND AWARDS COMMITTEE BAC Resolution No. OCA-032-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 52.1(b) (SHOPPING) AS ALTERNATIVE METHOD OF PROCUREMENT FOR THE PROCUREMENT OF VARIOUS ICT SUPPLIES AND EQUIPMENT OF CONSULAR OFFICE (CO) – DASMARIÑAS

WHEREAS, the Consular Office (CO) – Dasmariñas intends to procure various ICT supplies and equipment for its official use;

WHEREAS, the procurement for the purchase of various ICT supplies and equipment, as listed under Purchase Request No. DAS-2022-04-0029, by CO – Dasmariñas, with an Approved Budget for the Contract (ABC) of Ninety-One Thousand pesos (PhP 91,000.00) 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) certified that the items being procured by CO – Dasmariñas 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 bur eau, 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, from 24 to 27 May 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: ELS Trading (PhP 90,600.00), 347 School Office Supplies Inc. (PhP 110,165.00; failed, exceeded the ABC) and *JML Consumer Goods Trading*, which submitted the lowest calculated and responsive quotation in the amount of *Eighty-Nine Thousand Nine Hundred Seventy pesos* (PhP 89,970.00) 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 of various ICT supplies and equipment of CO - Dasmariñas from **JML Consumer Goods Trading**, 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 June 2022, Pasay City.

CHUTEIN L. DE JESUS OCA-BAC Chairperson

WINSTON DEAN S. ALMEDA OCA-BAC Vice-Chairperson

DYAN KRISTINE B. MIRANDA-PASTRANA
OCA-BAC Member

MARX IAN A. RULLODA OCA-BAC Member

MARIE CRIS P. CHIENG Representative of the End-user

Approved:

By the Authority of the Secretary of Foreign Affairs:

ANTONIO/A MORALES

Acting Undersecretary

and Head of the Procuring Entity



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

NOTICE OF AWARD

23 June 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-032-22**, the Department is awarding the contract on the following project/procurement to your firm, *JML Consumer Goods Trading:*

Project Title	End-User Unit
Procurement of various ICT supplies and equipment of CO -	CO Dasmariñas
Dasmariñas	

The contract has a total cost of *Eighty-Nine Thousand Nine Hundred Seventy pesos* (PhP 89,970.00) 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
Acting Undersecretary and
Head of the Procuring Entity

JML CONSUMER GOODS TRADING

Purok 1, Brgy. Pasong Langka, Silang, Cavite