



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

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

BAC Resolution No. OCA-36- 22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF VARIOUS SEMI-EXPENDABLE OFFICE AND COMMUNICATIONS EQUIPMENT FOR THE OFFICIAL USE OF CONSULAR OFFICE (CO)- DASMARIÑAS

WHEREAS, the Consular Office in Dasmariñas (CO- Dasmariñas) intends to procure various semi-expendable office and communications equipment for its official use;

WHEREAS, CO Dasmariñas' procurement for various semi-expendable office and communications equipment as listed in Purchase Request No. DAS 2022-040030, with an Approved Budget for the Contract (ABC) of *Fifty-Three Thousand Pesos* (PhP 53,000.00) only, is included in the Department's Supplemental Annual Procurement Plan (SAPP) for FY 2022;

WHEREAS, Section 53.9 of the 2016 revised Implementing Rules and Regulations ("IRR," hereinafter) of R.A. 9184, otherwise known as the "Government Procurement Reform Act of 2003", allows an agency to resort to Small Value Procurement as alternative method of procurement where the amount involved does not exceed the threshold amount of One Million Pesos (PhP 1,000,000.00) as prescribed in Annex "H" thereof;

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 on 19-23 May 2022;

WHEREAS, in compliance with Item No. (V)(D)(8)(b)(ii), Annex H of the IRR, separate Requests for Quotation (RFQ) were also sent to at least three (3) potential suppliers/contractors;

WHEREAS, in response to the solicitation of offers, quotations were received from: Alephtav General Merchandise (PhP 52,970.00), Jnuelrose Office Supplies and Equipment Trading (PhP 52,530.00), and the **Janque School and Office Supplies Trading**, which submitted the lowest calculated and most responsive quotation in the amount of *Fifty-Two Thousand Sixty Pesos* (PhP 52,060.00) 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 Negotiated Procurement as the alternative method of procurement of various semi-expendable office and communications equipment from **Janque School and Office Supplies Trading**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 27th day of June 2022, Pasay City.


CHRISTIAN L. DE JESUS
OCA-BAC Chairperson

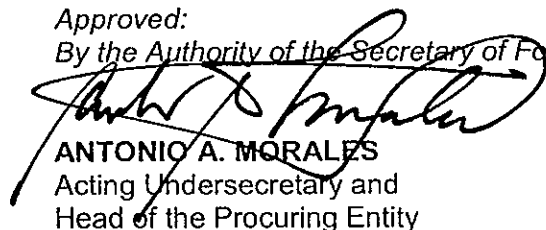

WINSTON DEAN S. ALMEDA
OCA-BAC Vice-Chairperson


DYAN KRISTINE B. MIRANDA-PASTRANA
OCA-BAC Member


MARXIAN A. RULLODA
OCA-BAC Member


MARIE CRISP. 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



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

NOTICE OF AWARD

27 June 2022

Sir/Madam:

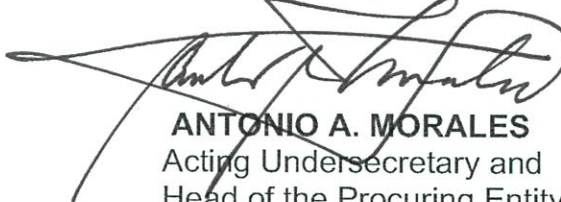
Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Department of Foreign Affairs (DFA) as contained in its Resolution No.OCA -36-22, the Department is awarding the contract on the following project/procurement to your firm, **Janque School and Office Supplies Trading**:

Project Title	End-User Unit
PROCUREMENT OF VARIOUS SEMI-EXPENDABLE OFFICE AND COMMUNICATIONS EQUIPMENT FOR THE OFFICIAL USE OF CONSULAR OFFICE (CO)-DASMARIÑAS	CO-DASMARIÑAS

The contract has a total cost of *Fifty-Two Thousand Sixty Pesos* (PhP 52,060.00) 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

Janque School and Office Supplies Trading
192 Purok 4, Barangay Timbao, Biñan Laguna