



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

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

BAC Resolution No. OCA-065-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 52.1(b) (SHOPPING) AS ALTERNATIVE METHOD OF PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE OFFICIAL USE OF CONSULAR OFFICE (CO)-CAGAYAN DE ORO

WHEREAS, the Consular Office in Cagayan De Oro (CO-Cagayan De Oro) intends to procure various supplies and materials for its official use;

WHEREAS, the procurement for the purchase of various supplies and materials as listed under Purchase Request No. 2022-05-0001, by CO-Cagayan De Oro, with an Approved Budget for the Contract (ABC) of *Seventy-Eight Thousand Five Hundred Ninety Pesos (PhP 78,590.00)* only, chargeable against OCA's 2022 MOOE, 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 Regional Depot in Cagayan De Oro certified that the items being procured by *CO-Cagayan De Oro* 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, from *20 July 2022 to 25 July 2022*;

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, 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: *Cagayan Educational Supply (PhP 77,310.00; passed, bidder is within the ABC)*, *Glorietta Marketing Corporation (PhP 86,674.00; failed, bidder exceeded the ABC)*, *MGM Consumer Goods Trading (PhP 55,270.00; failed; bidder did not submit formal quotation with letterhead. The prices were handwritten in the Purchase Request that came with the RFQ)*, *Great Logics Commercial Inc. (PhP 74,609.50; failed, bidder is within the ABC and non-compliant to the terms of the contract. Bidder is in Luzon and asks for extra charges for delivery directly to CO CDO, rate of cargo delivery is estimated to be more than PhP1,000.00)*, and **Goldcrest Marketing Corporation** which submitted the lowest calculated and responsive quotation in the amount of Seventy-Four Thousand Six Hundred Forty-Eight Pesos (PhP 74,648.00) only;

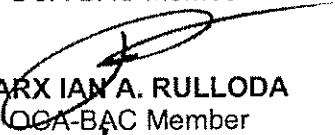
NOW, THEREFORE, we, the members of the Bids and Awards Committee of the Department, RESOLVE to RECOMMEND to the Head of the Procuring Entity (HOPE) resort to Shopping as the alternative method of procurement of various supplies and materials for the official use of CO-Cagayan De Oro from **Goldcrest Marketing Corporation**, subject to the above-mentioned requirements and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

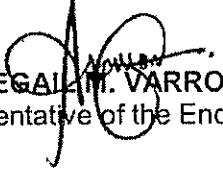
ADOPTED, this 25th day of August 2022, Pasay City.


HENRY S. BENSURTO, JR.
OCA-BAC Chairperson


CHRISTIAN L. DE JESUS
OCA-BAC Vice-Chairperson

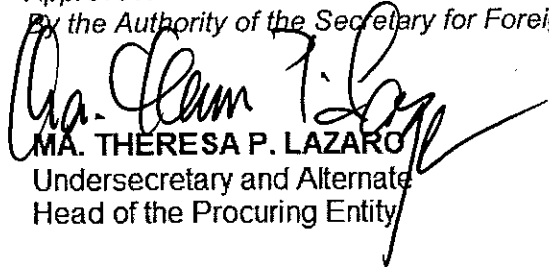

DYAN KRISTINE B. MIRANDA-PASTRANA
OCA-BAC Member


MARX IAN A. RULLODA
OCA-BAC Member


ABEGAIL M. VARRON
Representative of the End-user

Approved:

By the Authority of the Secretary for Foreign Affairs:


MA. THERESA P. LAZARO
Undersecretary and Alternate
Head of the Procuring Entity



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

NOTICE OF AWARD

25 August 2022

Sir/Madam:

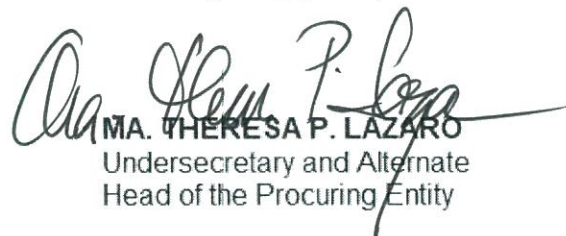
Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Department of Foreign Affairs (DFA) as contained in its Resolution No. OCA-065-22, the Department is awarding the contract on the following project/procurement to your firm, **Goldcrest Marketing Corporation**:

Project Title	End-User Unit
Procurement of Various Supplies and Materials for the Official Use of CO Cagayan de Oro	CO Cagayan de Oro

The contract has a total cost of **Seventy-Four Thousand Six Hundred Forty-Eight Pesos (PhP 74,648.00)** 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,


MA. THERESA P. LAZARO
Undersecretary and Alternate
Head of the Procuring Entity

Goldcrest Marketing Corporation
Pabayo Cruz Taal St., Brgy. 9
Cagayan de Oro City