



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS

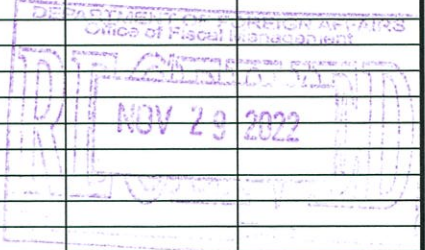
**PURCHASE ORDER**  
DEPARTMENT OF FOREIGN AFFAIRS  
MANILA

Supplier: <b>ACE-J SUMMIT INNOVATIONS, INC.</b>	P.O. No. <b>10-011-22</b>
Address: Blk 18 Lot 46, A. Bartolome St., Annex 35, Better Living Subd., Paranaque City	Date <b>17-Oct-22</b>
Contact nos: T: 7623-0164   M: 0917-1305388   E: acejsummit28@gmail.com	Mode of Procurement <b>Shopping</b>

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Department of Foreign Affairs -	Delivery Term: 30 days
Date of Delivery: n/a	Payment Term: Government Terms

Item No.	Unit	Quantity	Description	Unit Cost	Amount
<b>OAMSS</b>					
1	Piece	230	Brass Wet Seal - Philippine Consulate General	P 1,300.00	P 299,000.00
2	Piece	110	Brass Wet Seal - Philippine Embassy	P 1,300.00	P 143,000.00
XXXXXXXXXXXXXXXXXXXXXXXXXXXX					
NOTE ON THE DESIGN AND SPECIFICATIONS OF DRY SEAL OF PHILIPPINE CONSULATE GENERAL					
1. The design of wet seal for the Philippine Consulate General follows the design of the coat of arms as shown in the attachment.					
2. The material of mounting to be used shall be either wood or plastic.					
3. The material of stamp to be used shall be brass.					
4. The size of the personalization area which shall bear the seal/logo monogram shall be at 1.5-inch diameter.					
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**( total Amount in Words )** Four Hundred Forty-Two Thousand Pesos **P 442,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:   
  
 (Signature over printed name)  
 \_\_\_\_\_  
 (Date)  
 Very truly yours,  
  
**MEDARDO G. MACARAIG**  
 Assistant Secretary, OAMSS

Requisitioning Office/Dept: <b>OAMSS</b>  <b>VIOLA FOR ENERLAN-ANCHETA</b> Acting Director, PSSD	Funds Available:  <b>LYRIE F. FULGENCIO</b> Chief Accountant	Amount: <b>₱ 442,000.00</b> ALOS No.: <b>20 22-11-001031</b>
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Assistant Secretary, OAMSS

Requisitioning Office/Dept: <u>OAMSS</u>  <b>VIOLAFLORENERLAN-ANCHETA</b> Acting Director, PSSD	Funds Available:  <b>LYRIE F. FULGENCIO</b> Chief Accountant	Amount: <u>\$ 442,000.00</u> ALOPS No.: <u>NOV 29, 2022</u>
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DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS

**BIDS AND AWARDS COMMITTEE**

**BAC Resolution No. CPM-254-22**

**RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 52.1(b) (SHOPPING) AS ALTERNATIVE METHOD OF PROCUREMENT OF BRASS WET SEALS**

**WHEREAS**, the Office of Asset Management and Support Services (OAMSS) intends to procure three hundred forty (340) brass wet seals for the official use of the different Philippine Embassies and Consulates General abroad;

**WHEREAS**, OAMSS' procurement of brass wet seals, as listed under Purchase Request No. 08-05122, with an Approved Budget for the Contract (ABC) of *Five Hundred Thousand Pesos* (PhP 500,000.00) only, chargeable against OAMSS 2021 Continuing Appropriation, 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 OAMSS 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, starting on 5 October 2022 to 10 October 2022;

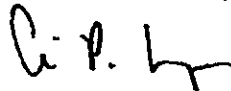
**WHEREAS**, Part IV, Item A, Annex "H" of the IRR allows the Procuring Entity to change the mode of procurement, if the original mode in the Annual Procurement Plan can no longer be pursued;

**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;

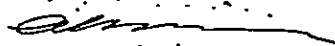
**WHEREAS**, in response to the solicitation of offers, quotations were received from: *Gober Technologies Corporation* (PhP 450,160.00), *CKCO Enterprises* (PhP 459,000.00), and *Ace-J Summit Innovations, Inc.* which submitted the lowest calculated and responsive quotation in the amount of *Four Hundred Forty-Two Thousand Pesos* (PhP 442,000.00) 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 brass wet seals from *Ace-J Summit Innovations, Inc.* subject to the above-mentioned requirements and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

**ADOPTED**, this 17<sup>th</sup> day of October 2022, Pasay City.



**CHARLIE P. MANANGAN**  
BAC Chairperson



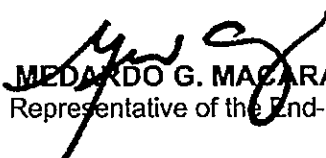
**ANTHONY S. AGUIRRE**  
BAC Alternate Vice-Chairperson



**IHNA ALYSSA MARIE O. SANTOS**  
BAC Member



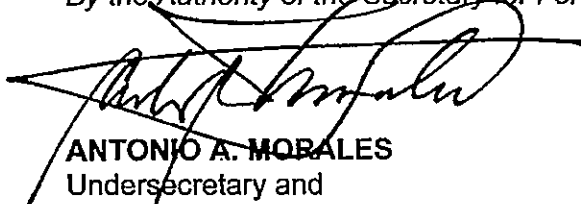
**JULES PATRICK A. AGUILA**  
BAC Alternate Member



**MEDARDO G. MACARAIG**  
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