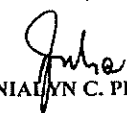
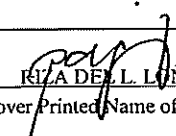
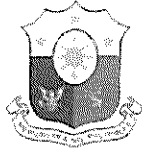


**PURCHASE ORDER**  
**DFA CO Santiago City**  
 Entity Name

Supplier : AMAZING COMPUTER SYSTEMS & ENTERPRISES Address : #12 Bayaua Bldg. Camacam St. Centro East Santiago City TIN : 113-188-346-004		P.O. No. : POSGO-2022-12-011 Date : 22 December 2022 Mode of Procurement : Shopping 52.1b			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : DFA CO Santiago City, 3rd Fl. Robinson's Place Date of Delivery : Within 30 Days upon receipt of PO		Delivery Term : For delivery Payment Term : Send Bill Arrangement			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost (PhP)	Amount (PhP)
	Unit	15 inches mid-range Laptop (Based Clock Speed minimum of 2.4 GHZ, 500GB SSD or Higher, 8GB RAM or Higher, and Bundled with Licensed Operating System and Office)	3	47,900.00	143,700.00
	Piece	SSD SATA 120	1	1,590.00	1,590.00
	Piece	USB WiFi Adapter (5GHz/2.4GHz, Dual Band with Antenna, 600Mbps)	5	689.00	3,445.00
				<b>TOTAL</b>	<b>148,735.00</b>
(Total Amount in Words) One Hundred Forty Eight Thousand Seven Hundred Thirty Five Pesos					
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 on the undelivered item/s.					
Conforme: <b>AMAZING COMPUTER SYSTEM &amp; ENT.</b> Certified Public Accountant Signature over Printed Name of Supplier Tel. # 682-81787305-2019 TIN # 102-205-521-002 Date: 12-22-22		Very truly yours,  <b>ZENIALYN C. PHUA</b> Signature over Printed Name of Authorized Official Acting Head of Consular Office Designation			
Fund Cluster : <u>Regular Fund</u> Funds Available : _____  <b>RIZA DEL L. LONEY</b> Signature over Printed Name of Financial Analyst		ORS/BURS No. : <u>22-03-001244</u> Date of the ORS/BURS: _____ Amount : _____			



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS

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

**BAC Resolution No. OCA-250-22**

**RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT  
THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 52.1 (b)  
(SHOPPING) FOR THE PROCUREMENT OF ICT EQUIPMENT FOR THE  
OFFICIAL USE OF THE CONSULAR OFFICE (CO)-SANTIAGO**

**WHEREAS**, the Consular Office (CO)-Santiago intends to procure ICT equipment consisting of three (3) brand new laptops, one (1) SSD and five (5) units adapter, for its official use;

**WHEREAS**, CO Santiago's procurement of desktop computers, as listed in Purchase Request no. 2022-10106, with an Approved Budget for the Contract (ABC) in the amount of *One Hundred Forty-Nine Thousand Eight Hundred Ninety Pesos* (PhP 149,890.00) only, chargeable against OCA 2022 MOOE for ICT Equipment, is included in the Department's Supplemental Annual Procurement Plan (SAPP) for CY 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 Santiago are not included in the Procurement Service price list and a Certificate of Non-Availability of Stocks (CNAS) was provided by DBM-PS Tuguegarao website;

**WHEREAS**, Annex H(IV)(J) of the 2016 revised 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 12 December 2022 to 15 December 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: *Octagon Computer Superstore (Upson International Corp)* (PhP 119,810.00; failed, bidder is not compliant with the technical specifications), *Silicon Valley Computer Group Phils. Inc.* (PhP 125,970.00; failed bidder is not compliant with technical specifications) and ***Amazing Computer System & Enterprises***, which submitted the lowest calculated and responsive quotation in the amount of *One Hundred Forty-Eight Thousand Seven Hundred Thirty-Five Pesos* (PhP 148,735.00) only;

**NOW, THEREFORE**, we, the members of the OCA-Bids and Awards Committee of the Department, RESOLVE to RECOMMEND to the Head of the Procuring Entity (HOPE) the resort to Shopping as the alternative method of procurement of ICT equipment consisting of three (3) brand new laptops, one (1) SSD and five (5) units adapter by CO Santiago to ***Amazing Computer System & 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 22<sup>nd</sup> 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 ANGELI 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



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS

**NOTICE OF AWARD**

22 December 2022

**Sir/Madam:**

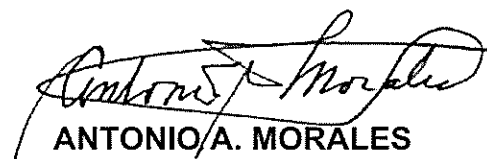
Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Department of Foreign Affairs (DFA) as contained in its Resolution No. **OCA-250-22**, the Department is awarding the contract on the following project/procurement to your firm, **Amazing Computer System & Enterprises**:

Project Title	End-User Unit
<b>PROCUREMENT OF ICT EQUIPMENT FOR THE OFFICIAL USE OF THE CONSULAR OFFICE (CO)-SANTIAGO</b>	CO-Santiago

The contract has a total cost of *One Hundred Forty-Eight Thousand Seven Hundred Thirty-Five Pesos (PhP 148,735.00) 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

**Amazing Computer System & Enterprises**  
12 Bayaua Bldg, Camacam, Centro East, Santiago City