



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

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

BAC Resolution No. OCA-131-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 52.1 (b) (SHOPPING) FOR THE PROCUREMENT OF TWENTY (20) 55 INCHES UHD TV AND FOUR (4) 65 INCHES UHD TV FOR THE OFFICIAL USE OF THE OFFICE OF CONSULAR AFFAIRS (OCA)

WHEREAS, the Office of Consular Affairs (OCA) intends to procure twenty (20) 55 inches UHD TV and four (4) 65 inches UHD TV for its official use;

WHEREAS, OCA's procurement of said items as listed in Purchase Order No. 10-02322, with an Approved Budget for the Contract (ABC) in the amount of *Seven Hundred Eighty Thousand One Hundred Twenty Pesos (PhP 780,120.00)*, chargeable against OCA 2022 MOOE for Semi-Expendable – Furniture and Fixtures, 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 OCA are not included in the Procurement Service price list;

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 18 October 2022 to 21 October 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:

Western Appliances (P. Tuazon)	PhP 712,400.00 failed- submitted multiple quotations
Abenson's Ventures Inc.	PhP 677,600.00
Fuzionic Marketing	PhP 720,000.00 failed- items are not compliant with the technical specifications particularly the number of USB ports
Solei Everyday Corporation	PhP 868,742.40 Failed- quoted price exceeded the ABC
Abliss Consumer Goods Trading	Ph 776,000.00 failed- items are not compliant with the technical specifications particularly the number of USB ports for 55" TV
Criptonite Office and School Supplies Trading	PhP 768,000.00 failed-did not submit quotation in company letterhead
St Christ International Trading Corporation	PhP 645,600.00 Failed- items are not compliant with the technical specifications particularly the number of HDMI ports
Titus 118 Non-Specialized Wholesale Trading	PhP 744,800.00 failed- did not submit quotation in company letterhead
3Tech Innovation Master Corporation	PhP 607,000.00 failed- bidder is not compliant with the technical specifications
The Brain Computer Corporation	PhP 728,000.00
Brilliant Light Trading and Electrical Services	PhP 687,792.00 failed-- items are not compliant with the technical specifications particularly the number of HDMI and USB ports and warranty period
16/35 M Production Supply	PhP 779, 552.00 failed-submitted the quotation beyond the deadline
Bayan PC Technologies Inc.	PhP 1,059,940.00 failed- submitted the quotation beyond the deadline
Avid Sales Corporation	PhP 568,796.00

WHEREAS, AVID SALES CORPORATION, which submitted the lowest calculated and responsive quotation in the amount of *Five Hundred Sixty-Eight Thousand Seven Hundred Ninety-Six Pesos (PhP 568,796.00)* 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 twenty (20) 55 inches UHD TV and four (4) 65 inches UHD TV to **Avid Sales 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 14th day of November 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

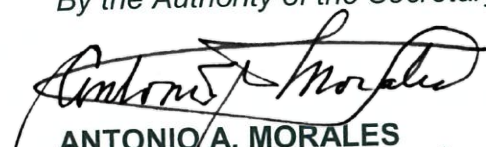


DYAN KRISTINE B. MIRANDA-PASTRANA
OCA-BAC Member



MARX IAN A. RULLODA
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

14 November 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-131-22**, the Department is awarding the contract on the following project/procurement to your firm, **Avid Sales Corporation**:

Project Title	End-User Unit
PROCUREMENT OF TWENTY (20) 55 INCHES UHD TV AND FOUR (4) 65 INCHES UHD TV FOR THE OFFICIAL USE OF THE OFFICE OF CONSULAR AFFAIRS (OCA)	OCA

The contract has a total cost of *Five Hundred Sixty-Eight Thousand Seven Hundred Ninety-Six Pesos (PhP 568,796.00) 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

Avid Sales Corporation

3/F Bldg 3, Sta Lucia East Grand Mall, Cainta Rizal



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

NOTICE TO PROCEED

14 November 2022

Sir/Madam:

Please be informed that pursuant to the Notice of Award dated 14 November 2022, signed by the Undersecretary and Head of the Procuring Entity, **Avid Sales Corporation** is hereby given this Notice to Proceed with the implementation of the contract on the following project/procurement:

Project Title	End-User Unit
PROCUREMENT OF TWENTY (20) 55 INCHES UHD TV AND FOUR (4) 65 INCHES UHD TV FOR THE OFFICIAL USE OF THE OFFICE OF CONSULAR AFFAIRS (OCA)	OCA

The contract has a total cost of *Five Hundred Sixty-Eight Thousand Seven Hundred Ninety-Six Pesos (PhP 568,796.00)* only, including taxes and other lawful charges.

This Notice is being issued in accordance with the requirements of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act of 2003".

Very truly yours,

ANTONIO A. MORALES
Undersecretary and
Head of the Procuring Entity

Avid Sales Corporation

3/F Bldg 3, Sta Lucia East Grand Mall, Cainta Rizal