



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS
BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-235-23

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT UNDER SECTION 52.1(b) (SHOPPING) FOR THE PROCUREMENT OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR THE OFFICIAL USE OF THE OFFICE OF ASSET MANAGEMENT AND SUPPORT SERVICES (OAMSS)

WHEREAS, the Office of Asset Management and Support Services (“OAMSS”) intends to procure semi-expendable office equipment for its official use;

WHEREAS, the procurement of semi-expendable office equipment of OAMSS, as listed under Purchase Request No. 07-00223, with an Approved Budget for the Contract (“ABC”) of *Two Hundred Six Thousand Four Hundred Sixty Five Pesos* (PhP 206,465.00) only, chargeable against OAMSS’ FY 2023 MOOE under for Semi-Expendable Office Equipment, is included in the Department’s Supplemental Annual Procurement Plan (“SAPP”) for FY 2023;

WHEREAS, Section 52.1(b) of the revised Implementing Rules and Regulations of Republic Act (“RA”) No. 9184 (“IRR”), 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 OAMSS certified that the items being procured by OAMSS are not included in the Procurement Service price list. A copy of Certificate of Non-Availability of Stocks (“CNAS”) from the DBM-PS website is also attached;

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)(C)(2)(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 at least three (3) calendar days, from 05 to 08 September 2023;

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/contractors, CKCO Enterprises, JATC Consumer Goods Wholesaling, and Ems-Invictus;

WHEREAS, in response to the solicitation of offers, quotations were received from:

Potential Supplier/Contractor	Quoted Price (PhP)	Assessment
Aspire Appliance Marketing	205,673.98	Passed; within ABC
Red-Com Enterprises	205,300.00	Passed; within ABC
JATC Consumer Goods and Wholesaling	204,240.00	Passed; within ABC
CKCO Enterprises	204,000.00	Passed; within ABC
Koi Industrial Supply	199,649.78	Passed; within ABC
St. Christ International Corporation	196,942.00	Passed; within ABC
Gophertech Corporation	193,939.00	Passed; within ABC
Tarlac Mac Enterprises Inc. (First AC Megasaver and First Mac Megasaver)	191,800.00	Passed; within ABC
Maridiz Trading	191,300.00	Passed; within ABC
999 Clique Enterprises	182,490.00	Passed; within ABC
M4Drew Consumer Goods Trading	178,171.00	Passed; within ABC
Perry A Trading Corp.	166,784.00	Passed; within ABC
Luxenberg Marketing, Inc.	149,391.00	Failed; non-compliant on item no. 2 or the Contractors Obligations indicated in the Technical Specifications.
ePartners Solutions, Inc.	146,566.00	Failed; non-compliant on the Scope of Works indicated in the Technical Specifications

WHEREAS, *Perry A Trading Corp.* submitted the lowest calculated and responsive quotation in the amount of *One Hundred Sixty-Six Thousand Seven Hundred Eighty-Four Pesos (PhP 166,784.00)* 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 resort to Section 52.1(b) (Shopping) as the alternative method of procurement for the procurement of semi-expendable office equipment of OAMSS to **Perry A Trading Corp.**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 9th day of October 2023, Pasay City.


SULPICIO M. CONFIADO
BAC Chairperson


ANTHONY S. AGUIRRE
BAC Vice Chairperson


MARC THEODORE P. BENIGNO
BAC Member


ANNA MARIE MAE R. GUERRA
BAC Member


PATRICK JOHN U. HILADO
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

9 October 2023

Sir/Madam:

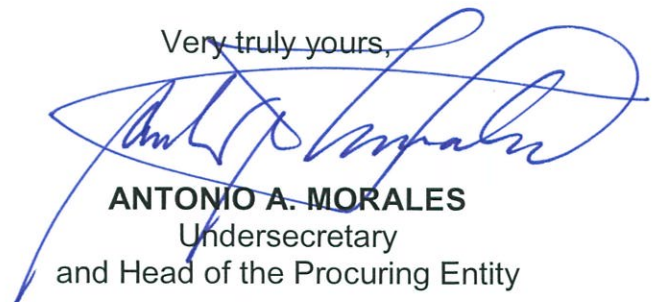
Please be informed that, upon the recommendation of the Bids and Awards Committee ("BAC") of the Department of Foreign Affairs ("DFA") as contained in its Resolution No. **HO-235-23**, the Department is awarding the contract on the following project/procurement to your firm, **Perry A Trading Corp.:**

Project Title	End-User Unit
PROCUREMENT OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR THE OFFICIAL USE OF THE OFFICE OF ASSET MANAGEMENT AND SUPPORT SERVICES (OAMSS)	OAMSS

The contract has a total cost of *One Hundred Sixty-Six Thousand Seven Hundred Eighty-Four Pesos* (PhP 166,784.00) 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

Perry A Trading Corp.

116 Cattleya Condo., R. Cruz St., Pinagbuhatan
Pasig City

2330 Roxas Blvd., Pasay City, 1300 Philippines
Tel. No. 834 - 4000
www.dfa.gov.ph