



BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-360-23

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT UNDER SECTION 52.1(b) (SHOPPING) FOR THE PROCUREMENT OF TWO (2) UNITS OF HEAVY-DUTY PAPER SHREDDERS AND ONE (1) UNIT OF SMART TV FOR THE OFFICIAL USE OF THE OFFICE OF THE UNITED NATIONS AND INTERNATIONAL ORGANIZATIONS (UNIO)

WHEREAS, the Office of the United Nations and International Organizations (“UNIO”) intends to procure two (2) units of heavy-duty paper shredders and one (1) unit of smart TV for its official use;

WHEREAS, the procurement of two (2) units of heavy-duty paper shredders and one (1) unit of smart TV for the official use of UNIO, as listed under Purchase Request No. 10-12723, with an Approved Budget for the Contract (“ABC”) of *One Hundred Thirty-Nine Thousand Nine Hundred Eighty Pesos* (PhP 139,980.00) only, chargeable against UNIO’s FY 2022 Continuing Appropriations MOOE under Semi-Expendable–Office Equipment and UNIO’s FY 2023 MOOE under Semi-Expendable–Furniture and Fixtures, is included in the Department’s Supplemental Annual Procurement Plan for FY 2023;

WHEREAS, Section 52.1(b) of the Revised Implementing Rules and Regulations (“IRR”) of Republic Act (“RA”) No. 9184, 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, 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, Section 52.1(b) of the IRR applies to this procurement based on the Certificate of Non-Availability of Stocks (“CNAS”) from the PS-DBM Website and as certified by the Office of Asset Management and Support Service – Property and Support Services Division (“OAMSS-PSSD”) that the items being procured by UNIO are not included in the Procurement Service price list;

WHEREAS, pursuant to Item No. (V)(C)(2)(b)(iii) of Annex “H” of the 2016 Revised IRR of 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 9 to 14 November 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: BayanPC Technologies, Inc., ISSI Information Technologies, Inc., Xitrix Computer Corporation, and The Brain Computer Corp.;

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


Potential Supplier/Contractor	Quoted Price (PhP)	Assessment
BayanPC Technologies, Inc.	156,000.00	Failed; above ABC
Business Machines Corporation	115,970.00	Failed; non-compliant with the technical specifications
16/35 mm Production Supply	112,400.00	Passed; within ABC
ISSI Information Technology Inc.	110,800.00	Passed; within ABC
PhilCOPY	97,560.00	Failed; unable to quote all items
999 Clique Enterprises	84,530.00	Failed; non-compliant with the technical specifications
L Serrano Consumer Goods Trading	81,927.46	Failed; non-compliant with the technical specifications
Joanna’s Laboratory Enterprises	70,000.00	Failed; unable to quote all items

WHEREAS, *ISSI Information Technologies, Inc.* submitted the lowest calculated and responsive quotation in the amount of *One Hundred Ten Thousand Eight Hundred Pesos* (PhP 110,800.00) 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 two (2) units of heavy-duty paper shredders and one (1) unit of smart TV for the official use of UNIO to *ISSI Information Technologies, Inc.*, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.


ADOPTED, this 7th day of December 2023, Pasay City.


SULPICIO M. CONFIADO
BAC Chairperson

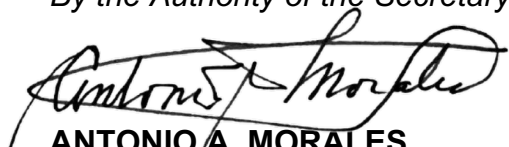

ANTHONY S. AGUIRRE
BAC Vice Chairperson


MARC THEODORE P. BENIGNO
BAC Member


ANNA MARIE MAE R. GUERRA
BAC Member


MARIA TERESA T. ALMOJUELA
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

7 December 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-360-23**, the DFA is awarding the contract on the following project/procurement to your firm, **ISSI Information Technologies, Inc.:**

Project Title	End-User Unit
PROCUREMENT OF TWO (2) UNITS OF HEAVY-DUTY PAPER SHREDDERS AND ONE (1) UNIT OF SMART TV FOR THE OFFICIAL USE OF THE OFFICE OF THE UNITED NATIONS AND INTERNATIONAL ORGANIZATIONS (UNIO)	UNIO

The contract has a total cost of *One Hundred Ten Thousand Eight Hundred Pesos* (PhP 110,800.00) only, inclusive of 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

ISSI Information Technologies, Inc.

90 Malaya St., Mandalay
Marikina City