



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE
BAC Resolution No. HO-042-23

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT
THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 52.1(b)
(SHOPPING) AS ALTERNATIVE METHOD OF PROCUREMENT OF OFFICE
EQUIPMENT FOR THE OFFICIAL USE OF THE OFFICE OF THE SECRETARY
(OSEC)

WHEREAS, the Office of the Secretary ("OSEC") intends to procure office equipment, for its official use;

WHEREAS, OSEC's procurement, as listed under Purchase Request No. 03-05023, with an Approved Budget for the Contract ("ABC") of *Ninety Thousand Pesos* (PhP 90,000.00) only, chargeable against OSEC's FY 2023 MOOE under Semi-Expendable M&E - Office Equipment, is included in the Department's Annual Procurement Plan ("APP") 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 OSEC 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;

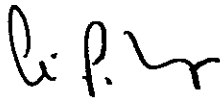
WHEREAS, pursuant to Item No. (V)(D)(8)(b)(iii) of Annex "H" of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, a Request for Quotation (RFQ) was posted on the Philippine Government Electronic Procurement System (PhilGEPS) website for three (3) consecutive days, starting on 5 April 2023 to 12 April 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;

WHEREAS, in response to the solicitation of offers, quotations were received from: *JT Office Supplies and Equipment* (PhP 57, 890.00; failed, some items are out of stock/did not meet technical specification), *ISSI Information Technologies Inc.* (PhP 46,700.00; failed, some items are not available/did not meet technical specification) and *Fuzionic Marketing*, which submitted the lowest calculated and responsive quotation in the amount of *Seventy-Six Thousand One Hundred Fifty Pesos* (PhP 76,150.00) 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 office equipment, to *Fuzionic Marketing.*, subject to the above-mentioned requirements and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 25th day of April 2023, Pasay City.



CHARLIE P. MANANGAN
BAC Chairperson



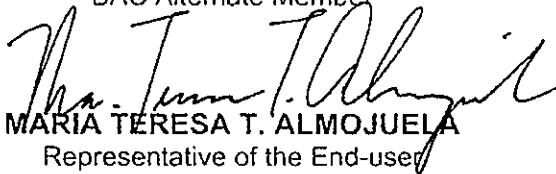
ZOILO A. VELASCO
BAC vice-Chairperson



VIOLAFLOR R. ENERLAN-ANCHETA
BAC Provisional Member



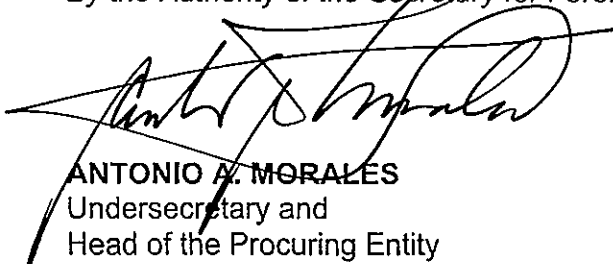
MARC THEODORE P. BENIGNO
BAC Alternate Member



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

25 April 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-042-23**, the Department is awarding the contract on the following project/procurement to your firm, the ***Fuzionic Marketing***:

Project Title	End-User Unit
PROCUREMENT OF OFFICE EQUIPMENT FOR THE OFFICIAL USE OF THE OFFICE OF THE SECRETARY (OSEC)	OSEC

The contract has a total cost of *Seventy-Six Thousand One Hundred Fifty Pesos (PhP 76,150.00)* 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

Fuzionic Marketing

Unit 2110 Espana Grand Residence, Espana Blvd. corner G. M. Tolentino St.
Brgy. 469, Sampaloc Manila