



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-110-23

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH SHOPPING UNDER SECTION 52.1(b) AS ALTERNATIVE METHOD OF PROCUREMENT OF DESKTOP COMPUTERS AND INFORMATION COMMUNICATION TECHNOLOGY (ICT) SUPPLIES FOR THE OFFICIAL USE OF THE OFFICE OF MIDDLE EAST AND AFRICAN AFFAIRS (OMEAA)

WHEREAS, the Office of Middle East and African Affairs ("OMEAA") intends to procure desktop computers and ICT supplies for its official use;

WHEREAS, OMEAA's procurement, as listed under Purchase Request No. 04-02123, with an Approved Budget for the Contract ("ABC") of *Three Hundred Twenty-Eight Thousand Two Hundred Twenty-Five Pesos* (PhP 328,225.00) only, chargeable against OMEAA's FY 2023 MOOE, 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 ("IRR") of Republic Act ("RA") 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, the Office of Asset Management and Support Services ("OAMSS") certified that the items being procured by OMEAA are not included in the Department of Budget and Management - Procurement Service ("DBM-PS") price list. A copy of Certificate of Non-Availability of Stocks ("CNAS") from the DBM-PS website is also attached;

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;

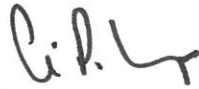
WHEREAS, pursuant to Item No. (V)(C)(2)(b)(iii) of Annex "H" of the 2016 revised IRR of RA 9184, a Request for Quotation ("RFQ") was posted on the Philippine Government Electronic Procurement System ("PhilGEPS") website for at least three (3) consecutive days, starting from 21 June 2023 to 26 June 2023;

WHEREAS, in compliance with Item No. (V)(C)(2)(b)(iv), Annex "H" of the 2016 revised IRR of RA 9184, RFQs were sent to at least three (3) potential suppliers, namely: *TRICOM Dynamics, Inc.*; *16/35mm Production Supply*; and *3-Tech Innovation Master Corp.*;

WHEREAS, in response to the solicitation of offers, quotations were received from: *TRICOM Dynamics, Inc.* (PhP 326,925.00); *16/35mm Production Supply* (PhP 327,325.00); and *3-Tech Innovation Master Corp.*, which submitted the lowest calculated and responsive quotation in the amount of *Three Hundred Eight Thousand Two Hundred Twenty-Five Pesos* (PhP 308,225.00) 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 desktop computers and ICT supplies by OMEAA to **3-Tech Innovation Master Corp.**, subject to the above-mentioned requirements and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 30th day of June 2023, Pasay City.



CHARLIE P. MANANGAN
BAC Chairperson



ZOILO A. VELASCO
BAC Vice-Chairperson



VIOLAFLOR R. ENERLAN-ANCHETA
BAC Provisional Member



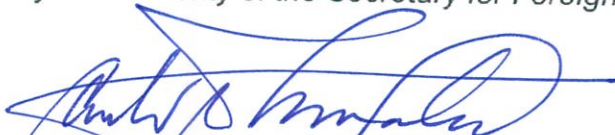
MARC THEODORE P. BENIGNO
BAC Alternate Member



MARDOMEL CEO D. MELICOR
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

30 June 2023

Sir/Madam:

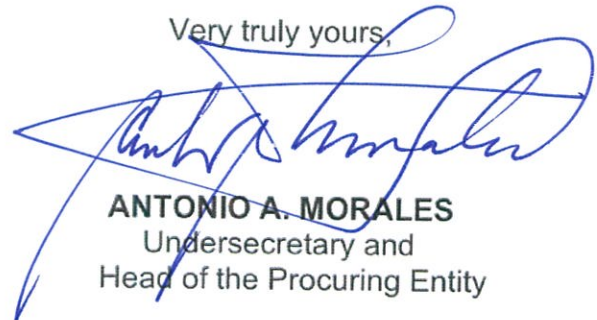
Please be informed that, upon the recommendation of the Bids and Awards Committee ("BAC") of the Department of Foreign Affairs ("DFA") as contained in its Resolution No. **HO-110-23**, the DFA is awarding the contract on the following project/procurement to your firm, **3-Tech Innovation Master Corp.**:

Project Title	End-User Unit
PROCUREMENT OF DESKTOP COMPUTERS AND INFORMATION COMMUNICATION TECHNOLOGY (ICT) SUPPLIES FOR THE OFFICIAL USE OF THE OFFICE OF MIDDLE EAST AND AFRICAN AFFAIRS (OMEAA)	OMEAA

The contract has a total cost of *Three Hundred Eight Thousand Two Hundred Twenty-Five Pesos* (PhP 308,225.00) 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

3-Tech Innovation Master Corp.
Unit UG-21 Star Centrum Bldg., 317 Sen Gil Puyat Ave,
Bel-Air, Makati City