



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

BAC Resolution No. HO-169-23

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT
UNDER SECTION 52.1(b) (SHOPPING) FOR THE PROCUREMENT OF FIFTEEN
(15) ROLLS YMCK COLORED RIBBONS AND ELEVEN (11) ROLLS OF HDP
TRANSFER FILM FOR THE OFFICIAL USE OF THE OFFICE OF PROTOCOL
(OP)

WHEREAS, the Office of Protocol ("OP") intends to procure fifteen (15) rolls YMCK colored ribbons and eleven (11) rolls of HDP transfer film for its official use;

WHEREAS, the procurement of fifteen (15) rolls YMCK colored ribbons and eleven (11) rolls of HDP transfer film, as listed under Purchase Request No. 04-06223, with an Approved Budget for the Contract ("ABC") of *Two Hundred Sixty-Six Thousand Eight Hundred Sixty-Four Pesos and Forty Centavos* (PhP 266,864.40) only, chargeable against OP's FY 2023 MOOE under ICT Office Supplies, is included in the Department's 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, the Office of Asset Management and Support Services ("OAMSS") certified that the items being procured by OP are not included in the Department of Budget and Management-Procurement Service ("DBM-PS") price list;

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) consecutive days, starting from 22 May 2023 to 25 May 2023;

WHEREAS, in accordance with Item No. (V)(C)(2)(b)(v) of Annex "H" of the IRR, the deadline of submission was extended from 22 June 2023 until 26 June 2023 2023;

WHEREAS, in compliance with Item No. (V)(C)(2)(b)(iv), Annex "H" of the IRR, RFQs were sent to at least three (3) potential suppliers/contractors, namely: NDAS Philippines, Inc.; Commerce Asia Inc.; and MelchizeTech Solutions Inc.;


WHEREAS, in response to the solicitation of offers, quotations were received from: MelchizeTech Solutions Inc. (PhP 292,900.00); Commerce Asia Inc. (PhP 266,864.40); and **NDAS Philippines, Inc.**, which submitted the lowest calculated and responsive quotation in the amount of *Two Hundred Fifty-Two Thousand Five Hundred Fifty Pesos* (PhP 252,550.00) 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 under Section 52.1(b) as the alternative method of procurement for the procurement of fifteen (15) rolls YMCK colored ribbons and eleven (11) rolls of HDP transfer film to **NDAS Philippines, 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 September 2023, Pasay City.


CHARLIE P. MANANGAN
BAC Chairperson

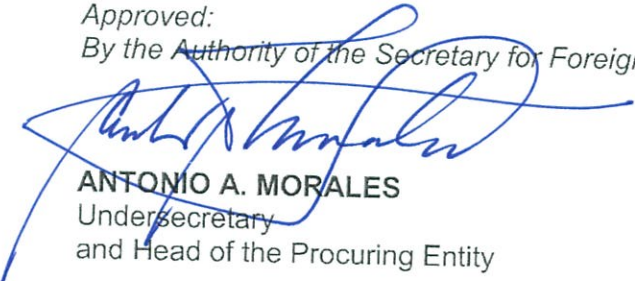

ANTHONY S. AGUIRRE
BAC Vice Chairperson


LYZA MARIA S. VIEJO-ANASARIAS
BAC Member


MARC THEODORE P. BENIGNO
BAC Member


FRANCISCO NOEL R. FERNANDEZ III
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 September 2023

Sir/Madam:

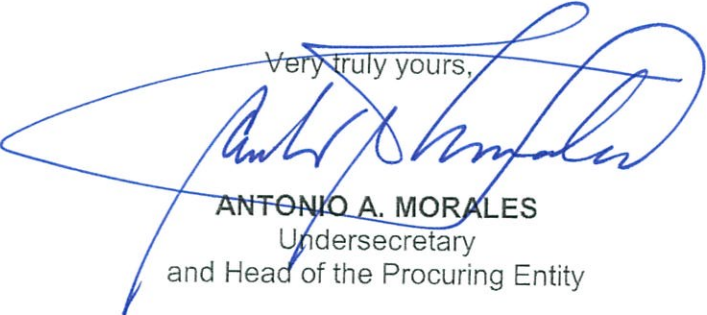
Please be informed that, upon the recommendation of the Bids and Awards Committee ("BAC") of the Department of Foreign Affairs ("DFA") as contained in its Resolution No. **HO-169-23**, the DFA is awarding the contract on the following project/procurement to your firm, **NDAS Philippines, Inc.**:

Project Title	End-User Unit
PROCUREMENT OF FIFTEEN (15) ROLLS YMCK COLORED RIBBONS AND ELEVEN (11) ROLLS OF HDP TRANSFER FILM FOR THE OFFICIAL USE OF THE OFFICE OF PROTOCOL (OP)	OP

The contract has a total cost of *Two Hundred Fifty-Two Thousand Five Hundred Fifty Pesos* (PhP 252,550.00) 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

NDAS Philippines, Inc.
Room 207 20/F CityLand 10 Tower 2
154 H.V. Dela Costa St. Bel-Air
Makati City