

BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-284-23

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT UNDER SECTION 52.1(b) (SHOPPING) FOR THE PROCUREMENT OF SEMI-EXPENDABLE INFORMATION AND COMMUNICATIONS TECHNOLOGY (ICT) EQUIPMENT FOR THE OFFICIAL USE OF THE OFFICE OF EUROPEAN AFFAIRS

WHEREAS, the Office of European Affairs ("OEA") intends to procure semiexpendable information and communications technology ("ICT") equipment for its official use;

WHEREAS, the procurement of semi-expendable ICT equipment for the official use of OEA, as listed under Purchase Request No. 09-05823, with an Approved Budget for the Contract ("ABC") of *Eight Hundred Forty-Eight Thousand One Hundred Ten Pesos* (PhP 848,110.00) only, chargeable against OEA's FY 2023 MOOE under Information and Communications Technology Equipment (Semi-Expendable), Office Equipment (Semi-Expendable), Furniture and Fixtures (Semi-Expendable), 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 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 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 OEA 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 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 27 October 2023 to 07 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;

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WHEREAS, in response to the solicitation of offers, quotations were received from: Luxenberg Marketing, Inc. (PhP 603,945.00; unable to supply all items), St. Christ Int'l Trading Corp (PhP 837,972.00; quoted items did not meet technical specifications), PC Express (PhP 33,995.00; unable to supply all items) and *Hundredfold Trading Corp.*, which submitted the lowest calculated and responsive quotation in the amount of *Eight Hundred Thirty-Seven Thousand Pesos* (PhP 837,000.00) 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 ICT equipment for the official use of OEA to *Hundredfold 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 24th day of November 2023, Pasay City.

SULPICIOM: CONFIADO

BAC Chairperson

MARC THEODORE P. BENIGNO

BAC Member

ANNA MARIE MAE R. GUERRA

BAC Member

MYLHYN M. ACOSTA

BAC Alternate Member

MARIA ELENA P. ALGABRE

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



NOTICE OF AWARD

24 November 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-284-23, the Department is awarding the contract on the following project/procurement to your firm, *Hundredfold Trading Corp.:*

Project Title	End-User Unit
PROCUREMENT OF SEMI-EXPENDABLE INFORMATION AND COMMUNICATIONS TECHNOLOGY (ICT) EQUIPMENT FOR THE OFFICIAL USE OF THE OFFICE OF EUROPEAN AFFAIRS	OEA

The contract has a total cost of *Eight Hundred Thirty-Seven Thousand Pesos* (PhP 837,000.00) 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.

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Very truly yours,

ANTONIO A. MORALES

Undersecretary and Head of the Procuring Entity

Hundredfold Trading Corp.

280 Romualdez St.
Daang bakal, Mandaluyong City