



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS



BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-244-24

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT UNDER SECTION 52.1(b) (SHOPPING) FOR THE PROCUREMENT OF VARIOUS SUPPLIES FOR THE COSTRUCTION OF TEMPORARY STORAGE ROOMS FOR THE OFFICIAL USE OF THE OFFICE OF ASSET MANAGEMENT AND SUPPORT SERVICES (OAMSS)

WHEREAS, the Office of Asset Management and Support Services (“OAMSS”) intends to procure supplies for the construction of temporary storage rooms for its official use;

WHEREAS, the procurement of various supplies for the construction of temporary storage rooms for the official use of the OAMSS, as listed under Purchase Request No. 07-00624, with an Approved Budget for the Contract (“ABC”) of *Nine Hundred Ninety Thousand Three Hundred Forty – Seven Pesos* (PhP 990,347.00) only, chargeable against OAMSS’ FY 2024 MOOE under Other Supplies and Materials, is included in the Department’s Annual Procurement Plan (“APP”) for FY 2024;

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, 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 OAMSS 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 13 to 16 August 2024;

WHEREAS, in accordance with Item No. (V)(C)(2)(b)(v) of Annex “H” of the IRR, the deadline of submission was extended from 23 until 26 September 2024;

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, namely: Arditech Corporation; Builtrade Construction Supply; JATC Consumer Goods and Wholesaling; EMS-Invictus; CKCO Enterprises; JM Construction Supply Corporation; NOES Builders; KML Construction Supply; and JLRC Trading;

WHEREAS, in response to the solicitation of offers, quotations were received from: JM Construction Supply Corporation (PhP 1,178,575.00; failed, quoted price is above the ABC and the quotation is incomplete), CKCO Enterprises (PhP 995,015.00), Nalles Construction Supplies Trading (PhP 936,447.00) and **Arditech Corporation**, which submitted the lowest calculated and most responsive quotation in the amount of *Nine Hundred Thirty – Three Thousand Three Hundred Eighty Pesos* (PhP 933,380.00) 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 various supplies for the construction of temporary storage rooms for the official use of the OAMSS to **Arditech Corporation**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 29th day of October 2024, Pasay City.


EDGAR B. BADAJOS
BAC Chairperson


JASON JOVENCIO A. ANASARIAS
BAC Vice Chairperson

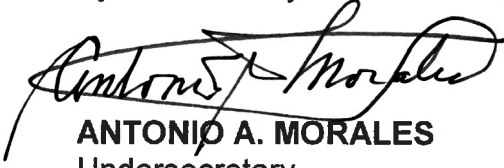

ANNA MARIE MAE R. GUERRA
BAC Member


MARC THEODORE P. BENIGNO
BAC Member


PATRICK JOHN U. HILADO
Representative of the End-user

Approved:

By the Authority of the Secretary for Foreign Affairs:

A handwritten signature in black ink, appearing to read "Antonio A. Morales". The signature is written in a cursive style with a large, sweeping initial "A".

ANTONIO A. MORALES

Undersecretary

and Head of the Procuring Entity



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS



NOTICE OF AWARD

29 October 2024

Sir/Madam:

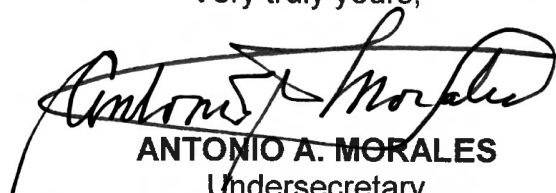
Please be informed that, upon the recommendation of the Bids and Awards Committee ("BAC") of the Department of Foreign Affairs ("DFA") as contained in its Resolution No. **HO-244-24**, the Department is awarding the contract on the following project/procurement to your firm, **Arditech Corporation**:

Project Title	End-User Unit
PROCUREMENT OF VARIOUS SUPPLIES FOR THE COSTRUCTION OF TEMPORARY STORAGE ROOMS FOR THE OFFICIAL USE OF THE OFFICE OF ASSET MANAGEMENT AND SUPPORT SERVICES (OAMSS)	OAMSS

The contract has a total cost of *Nine Hundred Thirty – Three Thousand Three Hundred Eighty Pesos* (PhP 933,380.00) 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

Arditech Corporation
Rizal Ave., 2163, Barangay 358
Santa Cruz, City of Manila