



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS



BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-245-24

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT UNDER SECTION 52.1(b) (SHOPPING) FOR THE PROCUREMENT OF SEMI-EXPENDABLE INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT FOR THE OFFICIAL USE OF THE OFFICE OF THE UNDERSECRETARY MULTILATERAL AFFAIRS AND INTERNATIONAL ECONOMIC RELATIONS (“OUMAIER”)

WHEREAS, the Office of the Undersecretary Multilateral Affairs and International Economic Relations (“OUMAIER”) intends to procure Semi-Expendable Information and Communication Technology (ICT) Equipment for its official use;

WHEREAS, the procurement of Semi-Expendable Information and Communication Technology (ICT) Equipment of OUMAIER, as listed under Purchase Request No. 07-10724, with an Approved Budget for the Contract (“ABC”) of *Seven Hundred Forty-Nine Thousand Eight Hundred Pesos* (PhP 749,800.00) only, chargeable against OUMAIER’s FY 2024 MOOE under Semi-Expendable – Information and Communications Equipment, is included in the Department’s Supplemental Annual Procurement Plan (“SAPP”) 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 Services – Property and Support Services Division (“OAMSS-PSSD”) that the items being procured by OUMAIER 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 21 August to 28 August 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: 3-Tech Innovation Master Corp; CKCO Enterprises; and iFixz Enterprises Co.;

WHEREAS, in response to the solicitation of offers, quotations were received from: 3-Tech Innovation Master Corp. (PhP 731,675.00; Failed, within the ABC but not compliant with the specifications); CKCO Enterprises (PhP 704,500.00; Failed; within the ABC but not compliant with the specifications); and **iFixz Enterprises Co.**, which submitted the lowest calculated and responsive quotation in the amount of *Seven Hundred Twenty-One Thousand Four Hundred Fifty Pesos* (PhP 721,450.00) 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 Section 52.1(b) (Shopping) as the alternative method of procurement for the procurement of Semi-Expendable Information and Communication Technology (ICT) Equipment of OUMAIER to **iFixz Enterprises Co.**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 3rd day of October 2024, Pasay City.


EDGAR B. BADAJOS
BAC Chairperson


JASON JOVENCIO P. ANASARIAS
BAC Vice Chairperson


ANNA MARIE MAE R. GUERRA
BAC Member


MARC THEODORE P. BENIGNO
BAC Member


CHARLES C. JOSE
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

3 October 2024

Sir/Madam:

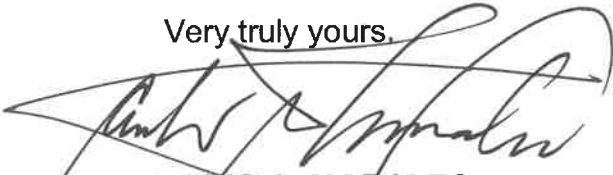
Please be informed that, upon the recommendation of the Bids and Awards Committee (“BAC”) of the Department of Foreign Affairs (“DFA”) as contained in its Resolution No. **HO-245-24**, the Department is awarding the contract on the following project/procurement to your firm, ***iFixz Enterprises Co.***:

Project Title	End-User Unit
PROCUREMENT OF SEMI-EXPENDABLE INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT FOR THE OFFICIAL USE OF THE OFFICE OF THE UNDERSECRETARY MULTILATERAL AFFAIRS AND INTERNATIONAL ECONOMIC RELATIONS (“OUMAIER”)	OUMAIER

The contract has a total cost of *Seven Hundred Twenty-One Thousand Four Hundred Fifty Pesos* (PhP 721,450.00) 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

iFixz Enterprises Co.

Aguinaldo Hi-Way cor Tirona Hi-Way
P.F Espiritu, Bacoor, Cavite