



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS



BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-246-24

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 TREATIES AND LEGAL AFFAIRS (“OTLA”)

WHEREAS, the Office of Treaties and Legal Affairs (“OTLA”) intends to procure Semi-Expendable Information and Communication Technology (“ICT”) Equipment, (five (5) units desktops computers) for its official use;

WHEREAS, the procurement of Semi-Expendable (ICT) Equipment for the official use of OTLA, as listed under Purchase Request No. 07-03624, with an Approved Budget for the Contract (“ABC”) of *Two Hundred Ten Thousand Pesos* (PhP 210,000.00) only, chargeable against OTLA’s FY 2024 MOOE under (Semi-Expendable) – Information and Communications Technology 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 certified by the Office of Asset Management and Support Services – Property and Support Services Division (“OAMSS-PSSD”) that the items being procured by OTLA are not included in the Procurement Service price list;

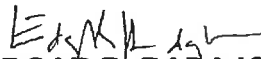
WHEREAS, in compliance with Item No. (V)(C)(2)(b)(iv), Annex H of the IRR, Requests for Quotation (“RFQ”) were sent to at least three (3) potential suppliers/contractors namely, CCP Computer Technologies, Inc.; Jovi PC Computer Center; Millenial Tech Computer & Office Supplies; Joener Miradora; and Jmcaustria;

WHEREAS, in response to the solicitation of offers, quotations were received from: Jovi PC Computer Center (PhP 55,000.00; failed; Non-compliant with the Technical Specifications); Millenial Tech Computer & Office Supplies (PhP 138,075.00; failed; Non-compliant with the Technical Specifications), and **CCP Computer Technologies, Inc.**, which submitted the lowest calculated and responsive

quotation in the amount of *Two Hundred Nine Thousand Pesos (PhP 209,000.00)* 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 ("HoPE") 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 OTLA to **CCP Computer Technologies, Inc.**, 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

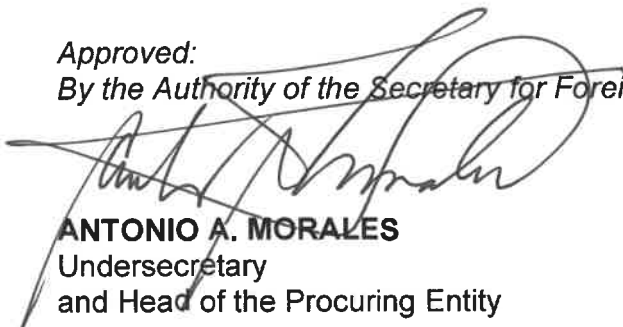


MARC THEODORE P. BENIGNO
BAC Member



PAUL V. SARET
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

29 October 2024

Sir/Madam:

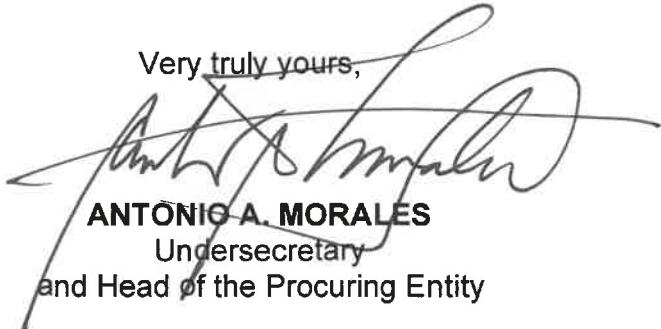
Please be informed that, upon the recommendation of the Bids and Awards Committee ("BAC") of the Department of Foreign Affairs ("DFA") as contained in its Resolution No. **HO-246-24**, the Department is awarding the contract on the following project/procurement to your firm, **CCP Computer Technologies, Inc.:**

Project Title	End-User Unit
PROCUREMENT OF SEMI-EXPENDABLE INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT FOR THE OFFICIAL USE OF THE OFFICE OF TREATIES AND LEGAL AFFAIRS ("OTLA")	OTLA

The contract has a total cost of *Two Hundred Nine Thousand Pesos* (PhP 209,000.00) 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

CCP Computer Technologies, Inc.
Unit C #18 Pugad Lawin Drive
Bahay Toro District 1, Quezon City