



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS



BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-321-24

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT UNDER SECTION 52.1(b) (SHOPPING) FOR THE PROCUREMENT OF FOUR (4) UNITS OF FAN-TYPE AIR COOLERS FOR THE OFFICIAL USE OF THE OFFICE OF CONSULAR AFFAIRS ("OCA")

WHEREAS, the Office of Consular Affairs ("OCA") intends to procure four (4) units of Fan-Type Air Coolers for its official use;

WHEREAS, the procurement of four (4) units of Fan-Type Air Coolers for the official use of OCA, as listed under Purchase Request No. 08-05824, with an Approved Budget for the Contract ("ABC") of *One Hundred Seventy-Two Thousand Four Hundred Eighty Pesos* (PhP 172,480.00) only, chargeable against OCA's FY 2024 MOOE under Semi-Expendable – Office 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 OCA 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 10 September to 13 September 2024;

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: JT Office Supplies; and Equipment Trading; Asahi Design Center Inc.; and Perry A. Trading Corp.;

WHEREAS, in response to the solicitation of offers, quotations were received from: JT Office Supplies and Equipment Trading (PhP 199,960.00; Failed; quoted price is beyond the ABC. Bidder did not meet some of the specified requirements and Technical Specifications); Asahi Design Center Inc. (PhP 172,480.00; Failed; Quoted price is within the ABC. Bidder did not meet some of the specified requirements and Technical Specifications); J1Tek Trading Corporation (PhP 167,440.00; Passed); and **Perry A Trading Corp.**, which submitted the lowest calculated and responsive quotation in the amount of *One Hundred Sixty-Five Thousand Seven Hundred Eighty Pesos* (PhP 165,780.00) 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 four (4) units of Fan-Type Air Coolers for the official use of OCA to **Perry A 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 17th day of October 2024, Pasay City.



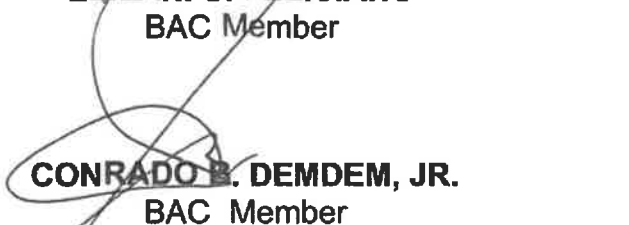
ADELIO ANGELITO S. CRUZ
BAC Chairperson



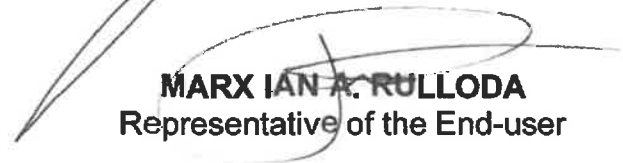
ARMAN R. TALBO
BAC Vice Chairperson



LEILANI S. FELICIANO
BAC Member



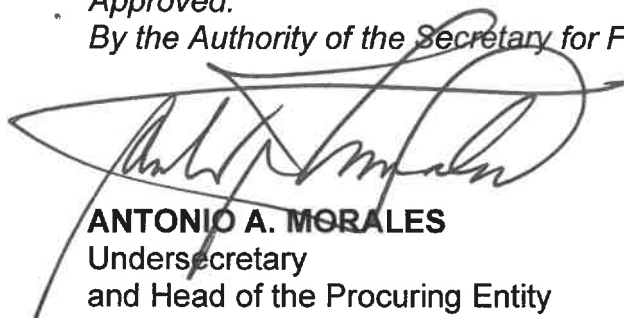
CONRADO B. DEMDEM, JR.
BAC Member



MARX IAN A. RULLODA
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', is written over a large, stylized, circular scribble or stamp.

ANTONIO A. MORALES

Undersecretary
and Head of the Procuring Entity



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS



NOTICE OF AWARD

17 October 2024

Sir/Madam:

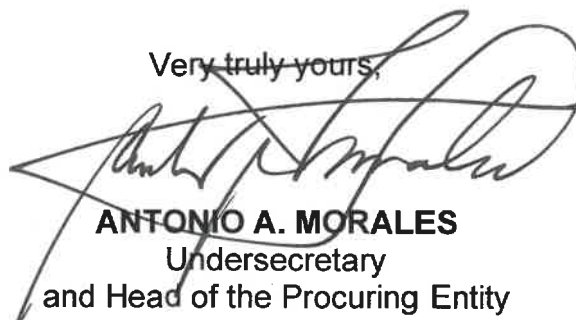
Please be informed that, upon the recommendation of the Bids and Awards Committee ("BAC") of the Department of Foreign Affairs ("DFA") as contained in its Resolution No. **HO-321-24**, the Department is awarding the contract on the following project/procurement to your firm, ***Perry A Trading Corp.***:

Project Title	End-User Unit
PROCUREMENT OF FOUR (4) UNITS OF FAN-TYPE AIR COOLERS FOR THE OFFICIAL USE OF THE OFFICE OF CONSULAR AFFAIRS ("OCA")	OCA

The contract has a total cost of *One Hundred Sixty-Five Thousand Seven Hundred Eighty Pesos* (PhP 165,780.00) 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

Perry A Trading Corp.

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