



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS



BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-634-24

**RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT
UNDER SECTION 52.1(b) (SHOPPING) FOR THE PROCUREMENT OF TRASH
BINS FOR THE DEPARTMENT OF FOREIGN AFFAIRS (DFA) TEMPORARY
HEADQUARTERS**

WHEREAS, the Office of Asset Management and Support Services ("OAMSS") intends to procure trash bins for the Department of Foreign Affairs (DFA) Temporary Headquarters;

WHEREAS, the procurement of trash bins for the DFA Temporary Headquarters, as listed under Purchase Request No. 12-00224, with an Approved Budget for the Contract ("ABC") of *Seven Hundred Twenty – Seven Thousand Six Hundred Fifty Pesos* (PhP 727,650.00) only, chargeable against OAMSS' FY 2024 MOOE – Other Supplies and Materials Expenses, 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;

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 11 to 16 December 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: Ems-Invictus; Bultrade Construction Supply; CKCO Enterprises; St. Christ International Corporation; Perry A Trading Corp.; Koi Industrial Supply; Tarlac Mac Enterprises Inc. 1st Megasaver; Luxenberg Marketing, Inc. and JATC Consumer Goods;

WHEREAS, in response to the solicitation of offers, quotations were received from: Arditech Corporation (PhP 717,850.00), Builtrade Construction Supply (PhP 679,437.50), Life1 Corporation (PhP 514,000.00; failed, bidder is not compliant with the Technical Specifications); Verika General Merchandise (PhP 184,550.00; failed, bidder is not compliant with the Technical Specifications) and **GL10 Consumer Goods Trading**, which submitted the lowest calculated and responsive quotation in the amount of *Six Hundred Seventy – Two Thousand Fifty Pesos* (PhP 672,050.00) only;

NOW, THEREFORE, we, the Members of the Bids and Awards Committee of the Department, RESOLVE to RECOMMEND to the Alternate Head of the Procuring Entity ("Alternate HoPE") resort to Section 52.1(b) (Shopping) as the alternative method of procurement for the procurement of trash bins for the DFA Temporary Headquarters to **GL10 Consumer Goods Trading**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 20th day of December 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

Page 3 of BAC Resolution No. HO-634-24

Approved:

By the Authority of the Secretary for Foreign Affairs:

A handwritten signature in blue ink, appearing to read "Charles C. Jose", with a stylized flourish at the end.

CHARLES C. JOSE

Undersecretary

and Alternate Head of the Procuring Entity



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS



NOTICE OF AWARD

20 December 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-634-24**, the Department is awarding the contract on the following project/procurement to your firm, **GL10 Consumer Goods Trading**:

Project Title	End-User Unit
PROCUREMENT OF TRASH BINS FOR THE DEPARTMENT OF FOREIGN AFFAIRS (DFA) TEMPORARY HEADQUARTERS	OAMSS

The contract has a total cost of *Six Hundred Seventy – Two Thousand Fifty Pesos* (PhP 672,050.00) 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,

CHARLES C. JOSE
Undersecretary
and Alternate Head of the Procuring Entity

GL10 Consumer Goods Trading
L21 B61 Margie Moran St., BF Resort Village
Talon II, Las Piñas City