



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS



**BIDS AND AWARDS COMMITTEE**

**BAC Resolution No. HO-652-24**

**RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT  
UNDER SECTION 52.1(b) (SHOPPING) FOR THE PROCUREMENT OF  
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT**

**WHEREAS**, the Office of Asian and Pacific Affairs ("ASPAC") intends to procure Information and Communication Technology (ICT) equipment for its official use;

**WHEREAS**, the procurement of ICT equipment, as listed under Purchase Request No. 10-05427, with an Approved Budget for the Contract ("ABC") of *Six Hundred Twenty-Nine Thousand Nine Hundred Ninety-One Pesos (PhP 629,991.00)* only, chargeable against ASPAC's FY 2023 Continuing Appropriation under Semi-Expendable ICT 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 Service – Property and Support Services Division ("OAMSS-PSSD") that the items being procured by ASPAC 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 05 December to 09 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, Fortech Computer Parts and Services; Silvanus Non Specialized Wholesale Trading; Hundredfold Trading Corp.; Octagon Computer Superstore; and Remax International Inc.;

**WHEREAS**, in response to the solicitation of offers, quotations were received from: Fortech Computer Parts and Services (PhP 617,373.00, within ABC but not compliant with Technical Specification), Silvanus Non Specialized Wholesale Trading (PhP 619,650.00, within ABC but not compliant with Technical Specification) Hundredfold Trading Corp. (PhP 625,500.00, within ABC but not compliant with Technical Specification), Octagon Computer Superstore (PhP 552141.00, within ABC but not compliant with Technical Specification), and **REMAX International Inc.**, which submitted the lowest calculated and most responsive quotation in the amount of *Six Hundred Twenty-Nine Thousand Nine Hundred Eighty-Two Pesos* (PhP 629,982.00) 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 resort to Section 52.1(b) (Shopping) as the alternative method of procurement for the procurement of ICT equipment to **REMAX International Inc.**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.


**ADOPTED**, this 17<sup>th</sup> 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

  
**AILEEN S. MENDIOLA-RAU**  
Representative of the End-user

Approved:  
By the Authority of the Secretary for Foreign Affairs:

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



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BAGONG PILIPINAS

NOTICE OF AWARD

17 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-652-24**, the Department is awarding the contract on the following project/procurement to your firm, **REMAX International Inc.**:

Project Title	End-User Unit
PROCUREMENT OF INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT	ASPAC

The contract has a total cost of *Six Hundred Twenty-Nine Thousand Nine Hundred Eighty-Two Pesos* (PhP 629,982.00) 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

**REMAX International Inc.**

No. 18 United Street  
Kapitolyo, Pasig City