



BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-686-24

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

WHEREAS, the Office of Asset Management and Support Services (“OAMSS”) intends to procure various fixtures for the Department of Foreign Affairs (DFA) Temporary Headquarters for its official use;

WHEREAS, the procurement of various fixtures for the DFA Temporary Headquarters, as listed under Purchase Request No. 12-00724, with an Approved Budget for the Contract (“ABC”) of *Nine Hundred Ninety Thousand Pesos* (PhP 990,000.00) only, chargeable against OAMSS’ FY 2024 MOOE under Other Supplies and Materials Expenses, is included in the Department’s Annual Procurement Plan (APP) 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 OAMSS 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 17 December to 23 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, ACE Hardware Philippines, Inc.; JM Construction Supply Corporation; and Arditech Corporation;

WHEREAS, in response to the solicitation of offers, quotations were received from ACE Hardware Philippines, Inc. (PhP 377,775.00), JM Construction Supply Corporation (PhP 526,650.00), and **Arditech Corporation**, which submitted the lowest calculated and most responsive quotation in the amount of *Eight Hundred Ninety-Two Thousand Four Hundred Twelve Pesos and 50/100* (PhP 892,412.50) only;

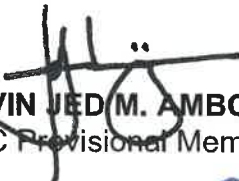
NOW, THEREFORE, we, the Members of the Bids and Awards Committee of the Department, RESOLVE to RECOMMEND to the Alternate Head of the Procuring Entity resort to Section 52.1(b) (Shopping) as the alternative method of procurement for the procurement of various fixtures for the DFA Temporary Headquarters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


ADOPTED, this 26th day of December 2024, Pasay City.


EDGAR B. BADAJOS
BAC Chairperson

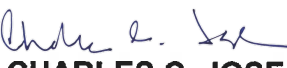

WINSTON DEAN S. ALMEDA
BAC Vice Chairperson


ADRIAN G. MIRAS
BAC Member


REVIN JED M. AMBOJIA
BAC Provisional Member


MARIA PAZ G. CORTES
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



NOTICE OF AWARD

26 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-686-24**, the Department is awarding the contract on the following project/procurement to your firm, **Arditech Corporation**:

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

The contract has a total cost of *Eight Hundred Ninety-Two Thousand Four Hundred Twelve Pesos and 50/100* (PhP 892,412.50) 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

Arditech Corporation

No. 2163 Rizal Avenue
cor. A. Lorenzo Jr. St., Sta. Cruz, Manila