



BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-703-24

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT UNDER SECTION 52.1(b) (SHOPPING) FOR THE PROCUREMENT OF SEMI-EXPENDABLE COMMUNICATIONS EQUIPMENT FOR THE OFFICIAL USE OF THE OFFICE OF THE UNDERSECRETARY FOR ADMINISTRATION (OUA)

WHEREAS, the Office of the Undersecretary for Administration (“OUA”) intends to procure various Semi-Expendable Communications Equipment for its official use;

WHEREAS, the procurement of Semi-Expendable Communications Equipment for the official use of OUA, as listed under Purchase Request No. 12-04624, with an Approved Budget for the Contract (“ABC”) of *Two Hundred Nine Thousand Nine Hundred Ninety – Nine Pesos* (PhP 209,999.00) only, chargeable against OUA’s FY 2023 CA (MOOE) under Semi-Expendable – Communications 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 OUA 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 14 to 17 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; King Kong Computer Corp.; IFIXZ Enterprise Co.; JL Enterprises; and 347 School Office Supplies Inc.;

WHEREAS, in response to the solicitation of offers, quotations were received from: Pronet Systems Integrated Network Solution Inc. (PhP 319,022.13; failed, quoted price is above the ABC), Fortech Computer Parts and Services (PhP 207,996.00; failed, bidder is not compliant with the Technical Specifications), and **IFIXZ Enterprise Co.**, which submitted the lowest calculated and responsive quotation in the amount of *Two Hundred Six Thousand Nine Hundred Fifty Pesos* (PhP 206,950.00) 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 Semi-Expendable Communications Equipment for the official use of OUA to **IFIXZ Enterprise Co.**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 19th 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



PAULO V. SARET
Representative of the End-user

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Approved:

By the Authority of the Secretary for Foreign Affairs:


CHARLES C. JOSE

Undersecretary
and Alternate Head of the Procuring Entity



NOTICE OF AWARD

19 December 2024

Sir/Madam:

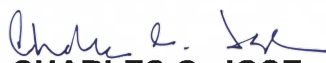
Please be informed that, upon the recommendation of the Bids and Awards Committee (“BAC”) of the Department of Foreign Affairs (“DFA”) as contained in its Resolution No. **HO-703-24**, the Department is awarding the contract on the following project/procurement to your firm, **IFIXZ Enterprise Co.:**

Project Title	End-User Unit
PROCUREMENT OF SEMI-EXPENDABLE COMMUNICATIONS EQUIPMENT FOR THE OFFICIAL USE OF THE OFFICE OF THE UNDERSECRETARY FOR ADMINISTRATION (OUA)	OUA

The contract has a total cost of *Two Hundred Six Thousand Nine Hundred Fifty Pesos* (PhP 206,950.00) 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

IFIXZ Enterprise Co.

Aguinaldo Hi-way Cor. Tirona Hi-way, Panapaan I
Bacoor City, Cavite