



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS



BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-704-24

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT UNDER SECTION 52.1(b) (SHOPPING) FOR THE PROCUREMENT OF SEMI-EXPENDABLE ICT 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 ICT equipment for its official use;

WHEREAS, the procurement of Semi-Expendable ICT Equipment for the official use of OUA, as listed under Purchase Request No. 12-04424, with an Approved Budget for the Contract ("ABC") of *Six Hundred Seventy – Nine Thousand Nine Hundred Eighty – Seven Pesos* (PhP 679,987.00) only, chargeable against OUA's FY 2023 CA (MOOE) under Semi-Expendable – ICT Equipment, is included in the Department's Supplemental Annual Procurement Plan 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; IFIXZ Enterprises Co.; King Kong Computer Corp.; JL Enterprises; and 347 School Office Supplies Inc.;

WHEREAS, in response to the solicitation of offers, quotations were received from: Fortech Computer Parts and Services (PhP 664,980.00; failed, bidder is not compliant with the Technical Specifications), King Kong Computer Corp. (PhP 652,400.00; 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 *Six Hundred Forty – Five Thousand Eight Hundred Fifty Pesos* (PhP 645,850.00) 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 ICT 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:

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

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-704-24**, 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 ICT EQUIPMENT FOR THE OFFICIAL USE OF THE OFFICE OF THE UNDERSECRETARY FOR ADMINISTRATION (OUA)	OUA

The contract has a total cost of *Six Hundred Forty – Five Thousand Eight Hundred Fifty Pesos* (PhP 645,850.00) 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.

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Bacoor City, Cavite

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