



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS



**BIDS AND AWARDS COMMITTEE**

**BAC Resolution No. HO-111-24**

**RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT UNDER SECTION 52.1(b) (SHOPPING) FOR THE PROCUREMENT OF SEMI-EXPENDABLE INFORMATION AND COMMUNICATION TECHNOLOGY (“ICT”) FOR THE OFFICIAL USE OF THE OFFICE OF CULTURAL DIPLOMACY (“OCD”)**

**WHEREAS**, the Office of Cultural Diplomacy (“OCD”) intends to procure semi-expendable Information and Communication Technology (“ICT”) for its official use;

**WHEREAS**, the procurement of semi-expendable ICT for the official use of OCD, as listed under Purchase Request No. 05-00624, with an Approved Budget for the Contract (“ABC”) of *Six Hundred Fifty Thousand Pesos* (PhP 650,000.00) only, chargeable against OUMAIER-CDU’s FY 2024 MOOE for 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 OCD 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 11 to 17 June 2024;

**WHEREAS**, in accordance with Item No. (V)(C)(2)(b)(v) of Annex “H” of the IRR, the deadline of submission was extended from 24 until 28 June 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: Hundredfold Trading Corp.; Challenge Systems, Inc.; Shoppable Business; PC Green Trading Corporation; Creciendo Philipppies; Silicon Valley; Idenico Computer Corp.; Artjohnley Enterprises; One-Depot; Joneco Tech Marketing Corp.; and Promate PH;

**WHEREAS**, in response to the solicitation of offers, quotations were received from: Silvanus Non-Specialized Wholesale Trading (PhP 605,200.00; failed, bidder is not compliant with the Technical Specifications), Challenge Systems, Inc. (PhP 76,900.00; failed, bidder is not compliant with the Technical Specifications), and **Hundredfold Trading Corp.**, which submitted the lowest calculated and responsive quotation in the amount of *Six Hundred Sixteen Thousand Eight Hundred Pesos* (PhP 616,800.00) only;

**NOW, THEREFORE**, we, the Members of the Bids and Awards Committee of the Department, RESOLVE to RECOMMEND to the Head of the Procuring Entity resort to Section 52.1(b) (Shopping) as the alternative method of procurement for the procurement of semi-expendable ICT for the official use of OCD to **Hundredfold Trading Corp.**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

**ADOPTED**, this 10<sup>th</sup> day of July 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

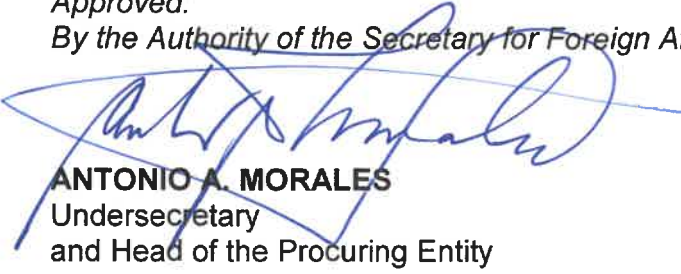


**CELIA ANNA M. FERIA**  
Representative of the End-user

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Approved:

By the Authority of the Secretary for Foreign Affairs:

A handwritten signature in blue ink, appearing to read 'Antonio A. Morales', is written over a large, faint blue circular stamp or watermark.

**ANTONIO A. MORALES**

Undersecretary  
and Head of the Procuring Entity



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS



NOTICE OF AWARD

10 July 2024

Sir/Madam:

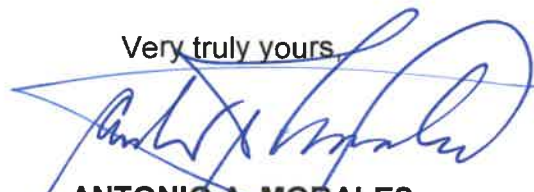
Please be informed that, upon the recommendation of the Bids and Awards Committee ("BAC") of the Department of Foreign Affairs ("DFA") as contained in its Resolution No. **HO-111-24**, the Department is awarding the contract on the following project/procurement to your firm, **Hundredfold Trading Corp.**:

Project Title	End-User Unit
<b>PROCUREMENT OF SEMI-EXPENDABLE INFORMATION AND COMMUNICATION TECHNOLOGY ("ICT") FOR THE OFFICIAL USE OF THE OFFICE OF CULTURAL DIPLOMACY ("OCD")</b>	OCD

The contract has a total cost of *Six Hundred Sixteen Thousand Eight Hundred Pesos* (PHP 616,800.00) 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,



**ANTONIO A. MORALES**  
Undersecretary  
and Head of the Procuring Entity

**Hundredfold Trading Corp.**  
280 Romualdez, Brgy. Daang Bakal  
Mandaluyong City