



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS



BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-119-24

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT UNDER SECTION 52.1(b) (SHOPPING) FOR THE PROCUREMENT OF TWO (2) UNITS DESKTOP COMPUTERS AND FIVE (5) UNITS EXTERNAL HARD DRIVES FOR THE OFFICIAL USE OF THE OFFICE OF THE UNDERSECRETARY FOR CIVILIAN SECURITY AND CONSULAR AFFAIRS (OUCSCA)

WHEREAS, the Office of the Undersecretary for Civilian Security and Consular Affairs ("OUCSCA") intends to procure Two (2) units Desktop Computers and Five (5) units External Hard Drives for its official use;

WHEREAS, the procurement of two (2) units Desktop Computers and five (5) units External Hard Drives, as listed under Purchase Request No. 04-03824, with an Approved Budget for the Contract ("ABC") of *One Hundred Twenty Thousand Pesos* (PhP 120,000.00) only, chargeable against OUCSCA's FY 2024 MOOE under Semi-Expendable – Information and Communications Technology Equipment, 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 OUCSCA 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 07 June to 12 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, CKCO Enterprises; TMJ Information Solutions Inc.; and NAZ PC;

WHEREAS, in response to the solicitation of offers, quotations were received from: CKCO Enterprises (PhP 119,000.00; passed), NAZ PC (PhP 103,880.00; failed, not compliant with the Technical Specifications), and **TMJ Information Solutions Inc.**, which submitted the lowest calculated and responsive quotation in the amount of *One Hundred Seventeen Thousand Seven Hundred Fifty Pesos* (PhP 117,750.00) 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 Two (2) units Desktop Computers and Five (5) units External Hard Drives to **TMJ Information Solutions Inc.**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.


ADOPTED, this 23rd 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


JESUS S. DOMINGO
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



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS



NOTICE OF AWARD

23 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-119-24**, the Department is awarding the contract on the following project/procurement to your firm, **TMJ Information Solutions Inc.:**

Project Title	End-User Unit
PROCUREMENT OF TWO (2) UNITS DESKTOP COMPUTERS AND FIVE (5) UNITS EXTERNAL HARD DRIVES FOR THE OFFICIAL USE OF THE OFFICE OF THE UNDERSECRETARY FOR CIVILIAN SECURITY AND CONSULAR AFFAIRS (OUCSCA)	OUCSCA

The contract has a total cost of *One Hundred Seventeen Thousand Seven Hundred Fifty Pesos* (PhP 117,750.00) 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

TMJ Information Solutions Inc.
90 Malaya Street
Malanday, Marikina City