



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS



**BIDS AND AWARDS COMMITTEE**

**BAC Resolution No. HO-124-24**

**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 PROMOTION OF ARBITRAL AWARD FOR THE OFFICIAL USE OF THE MARITIME AND OCEAN AFFAIRS OFFICE (“MOAO”)**

**WHEREAS**, the Maritime and Ocean Affairs Office (“MOAO”) 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 MOAO, as listed under Purchase Request No. 05-04224, with an Approved Budget for the Contract (“ABC”) of *Six Hundred Eighty-Five Thousand Nine Hundred Eighty-Seven Pesos* (PhP 685,987.00) only, chargeable against MOAO’s FY 2024 Semi-Expendable under ICT Equipment, is included in the Department’s 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 MOAO 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 18 June to 21 July 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: Bayan PC Technologies, Inc.; Hundredfold Trading

Corp.; 16/35mm Production Supply; and Silvanus Non-Specialized Wholesale Trading;

**WHEREAS**, in response to the solicitation of offers, quotations were received from: Hundredfold Trading Corp. (PhP 668,900.00), 16/35mm Production Supply (PhP 649,776.00), and **Silvanus Non-Specialized Wholesale Trading**, which submitted the lowest calculated and responsive quotation in the amount of *Six Hundred Forty-Eight Thousand Seven Hundred Fifty-Four Pesos* (PhP 648,754.00) 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 of semi-expendable ICT for the official use of MOAO to **Silvanus Non-Specialized Wholesale Trading**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.


**ADOPTED**, this 1<sup>st</sup> day of August 2024, Pasay City.

  
**EDGAR B. BADAJOS**  
BAC Chairperson

  
**JASON JOVENCIO A. ANASARIAS**  
BAC Vice Chairperson

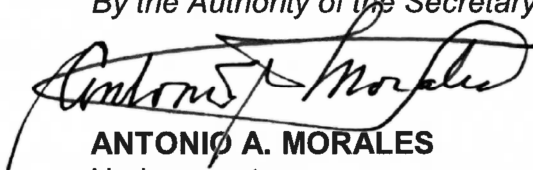
  
**ANNA MARIE MAE R. GUERRA**  
BAC Member

  
**MARC THEODORE F. BENIGNO**  
BAC Member

  
**MARSHALL LOUIS M. ALFEREZ**  
Representative of the End-user

Approved:

By the Authority of the Secretary for Foreign Affairs:

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





DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS



**NOTICE OF AWARD**

**1 August 2024**

**Sir/Madam:**

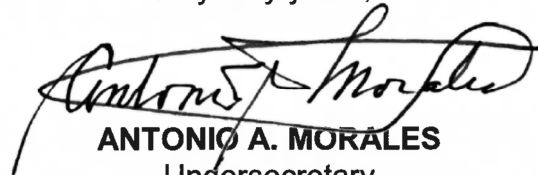
Please be informed that, upon the recommendation of the Bids and Awards Committee (“BAC”) of the Department of Foreign Affairs (“DFA”) as contained in its Resolution No. **HO-124-24**, the Department is awarding the contract on the following project/procurement to your firm, **Silvanus Non-Specialized Wholesale Trading**:

Project Title	End-User Unit
<b>PROCUREMENT OF SEMI-EXPENDABLE INFORMATION AND COMMUNICATION TECHNOLOGY (“ICT”) FOR THE PROMOTION OF ARBITRAL AWARD FOR THE OFFICIAL USE OF THE MARITIME AND OCEAN AFFAIRS OFFICE (“MOAO”)</b>	MOAO

The contract has a total cost of *Six Hundred Forty-Eight Thousand Seven Hundred Fifty-Four Pesos* (PhP 648,754.00) 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

**Silvanus Non-Specialized Wholesale Trading**  
#45 Sgt. Velasquez Street  
Bagong Ilog, Pasig City 1600

2330 Roxas Blvd., Pasay City, 1300 Philippines  
Tel. No. 834 - 4000  
www.dfa.gov.ph