



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS



**BIDS AND AWARDS COMMITTEE**

**BAC Resolution No. HO-213-24**

**RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT  
UNDER SECTION 52.1(b) (SHOPPING) FOR THE PROCUREMENT OF  
FOURTEEN (14) UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR THE  
DEPARTMENT OF FOREIGN AFFAIRS' (DFA)'S TEMPORARY  
HEADQUARTERS**

**WHEREAS**, the Office of Asset Management and Support Services ("OAMSS") intends to procure fourteen (14) Uninterruptible Power Supply (UPS) for the Department of Foreign Affairs' (DFA)'s Temporary Headquarters;

**WHEREAS**, the procurement of fourteen (14) UPS for the DFA's Temporary Headquarters, as listed under Purchase Request No. 07-03824, with an Approved Budget for the Contract ("ABC") of *Four Hundred Forty Thousand Pesos* (PhP 440,000.00) only, chargeable against OAMSS' FY 2024 MOOE – Semi-Expendable Expenses, 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 Certification issued by the Office of Asset Management and Support Service – Property and Support Services Division ("OAMSS-PSSD") that the items being procured by OAMSS 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 22 to 24 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: Handlink Inc; Universal Access and Systems Solutions Philippines, Inc.; American Technologies Inc.; World Solution Technology Inc.; and Microdata Systems and Management Inc.;

**WHEREAS**, in response to the solicitation of offers, quotations were received from: Handlink Inc. (PhP 439,000.00), Maxipower Sales & Service Corporation (PhP 357,840.00; failed, bidder is not compliant with the Technical Specifications), and **Universal Access and Systems Solutions Philippines, Inc.**, which submitted the lowest calculated and responsive quotation in the amount of *Three Hundred Seventy – Four Thousand Nine Hundred Seven Pesos and 98/100* (PhP 374,907.98) 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 ("HoPE") resort to Section 52.1(b) (Shopping) as the alternative method of procurement for the procurement of fourteen (14) UPS for the DFA's Temporary Headquarters to **Universal Access and Systems Solutions Philippines, Inc.**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.


**ADOPTED**, this 9<sup>th</sup> day of August 2024, Pasay City.

  
**EDGAR B. BADAJOS**  
BAC Chairperson

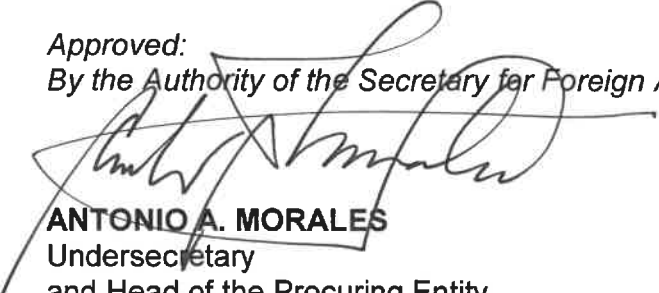
  
**JASON JOVENCIO A. ANASARIAS**  
BAC Vice Chairperson

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

  
**MARC THEODORE P. BENIGNO**  
BAC Member

  
**PATRICK JOHN U. HILADO**  
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

9 August 2024

Sir/Madam:

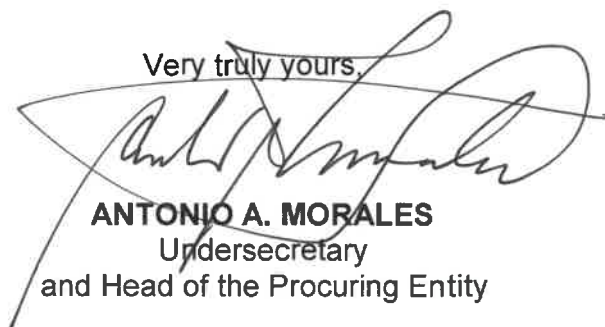
Please be informed that, upon the recommendation of the Bids and Awards Committee ("BAC") of the Department of Foreign Affairs ("DFA") as contained in its Resolution No. **HO-213-24**, the Department is awarding the contract on the following project/procurement to your firm, ***Universal Access and Systems Solutions Philippines, Inc.***:

Project Title	End-User Unit
<b>PROCUREMENT OF FOURTEEN (14) UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR THE DEPARTMENT OF FOREIGN AFFAIRS' (DFA)'S TEMPORARY HEADQUARTERS</b>	OAMSS

The contract has a total cost of *Three Hundred Seventy – Four Thousand Nine Hundred Seven Pesos and 98/100* (PhP 374,907.98) 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

***Universal Access and Systems Solutions Philippines, Inc.***  
Newstreet Building Mc Arthur High way Balibago  
Angeles City, Pampanga