



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS



BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-656-24

**RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT
UNDER SECTION 52.1(b) (SHOPPING) FOR THE PROCUREMENT OF VARIOUS
INFORMATION AND COMMUNICATIONS TECHNOLOGY (ICT) OFFICE
SUPPLIES OF OFFICE OF ASSET MANAGEMENT AND SUPPORT SERVICES
(OAMSS)**

WHEREAS, the Office of Asset Management and Support Services ("OAMSS") intends to procure various Information and Communications Technology (ICT) for its official use;

WHEREAS, the procurement of ICT of OAMSS, as listed under Purchase Request No. 12-01524, with an Approved Budget for the Contract ("ABC") of *Seven Hundred Thousand Pesos* (PhP 700,000.00) only, chargeable against OAMSS' FY 2023 MOOE under ICT Office Supplies 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 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 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 14 December 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, O Plus C Express Corp.; Euodoo Technologies, Inc.; Primo88 ICT Solutions Corp.; and Pronet Systems Integrated Network Solutions Inc.;

. **WHEREAS**, in response to the solicitation of offers, quotations were received from O Plus C Express Corp. (PhP 696,609.00), Euodoo Technologies, Inc. (PhP 692,983.60), Primo88 ICT Solutions Corporation (PhP 692,588.60) and **Pronet Systems Integrated Network Solution Inc.**, which submitted the lowest calculated and most responsive quotation in the amount of *Six Hundred Seventy-Seven Thousand One Hundred Thirty-Two Pesos and 60/100* (PhP 677,132.60) 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 ICT of OAMSS to **Pronet Systems Integrated Network Solution Inc.**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 16th day of December 2024, Pasay City.


EDGAR B. BADAJOS
BAC Chairperson


WINSTON DEAN S. ALMEDA
BAC Vice Chairperson


ADRIAN G. MIRAS
BAC Member


REINWIND M. AMBOJIA
BAC Provisional Member


PATRICK JOHN U. HILADO
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



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NOTICE OF AWARD

16 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-656-24**, the Department is awarding the contract on the following project/procurement to your firm, ***Pronet Systems Integrated Network Solution Inc.***:

| Project Title | End-User Unit |
|--|---------------|
| PROCUREMENT OF VARIOUS INFORMATION AND COMMUNICATIONS TECHNOLOGY (ICT) OFFICE SUPPLIES OF OFFICE OF ASSET MANAGEMENT AND SUPPORT SERVICES (OAMSS) | OAMSS |

The contract has a total cost of *Six Hundred Seventy-Seven Thousand One Hundred Thirty-Two Pesos and 60/100* (PhP 677,132.60) 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

Pronet Systems Integrated Network Solution Inc.

3rd Floor Hollywood Square Bldg., 33 West Ave.

Nayong Kanluran, Quezon City

2330 Roxas Blvd., Pasay City, 1300 Philippines

Tel. No. 834 - 4000

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