



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS



BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-087-24

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT UNDER SECTION 52.1(b) (SHOPPING) FOR THE PROCUREMENT OF FIVE (5) LAPTOPS FOR THE OFFICIAL USE OF THE INTERNAL AUDIT SERVICE (IAS)

WHEREAS, the Internal Audit Service ("IAS") intends to procure five (5) laptops for its official use;

WHEREAS, the five (5) laptops, as listed under Purchase Request No. 04-02724, with an Approved Budget for the Contract ("ABC") of *Two Hundred Forty-Nine Thousand Five Hundred Pesos* (PhP 249,500.00) only, chargeable against IAS' FY 2024 MOOE under Semi-Expendable – Information and Communications Technology Equipment, is included in the Department's Supplemental 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 IAS 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 27 May 2024 to 30 May 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: Issitech ISSI Information Technologies, Inc.; BayanPC Technologies, Inc.; 16/35 Production Supply; TMJ Information Solution Inc.; Jefrod General Merchandise; JDVF Enterprises Corporation; SPKR2 Technologies Inc.; Silvanus Non-Specialized Wholesale Trading; GPL Trading OPC and Nuntius Electronics Inc.;

WHEREAS, in response to the solicitation of offers, quotations were received from:

Supplier	Quotation (PhP)	Pass / Failed
Nuntius Electronics Inc.	230,000.00	Passed
Bayan PC Technologies, Inc.	225,000.00	Failed - Not compliant with the Technical Specifications
TMJ Information Solution Inc.	237,500.00	Failed - Not compliant with the Technical Specifications
Jefrod General Merchandise	163,800.00	Failed - Not compliant with the Technical Specifications
SPKR2 Technologies Inc.	240,000.00	Failed - Not compliant with the Technical Specifications
JDVF Enterprises Corporation	232,500.00	Failed - Not compliant with the Technical Specifications
Issitech Issi Information	244,000.00	Failed - Not compliant with the Technical Specifications
16/35mm Production Supply	246,440.00	Failed - Not compliant with the Technical Specifications
GPL Trading OPC	247,709.70	Failed - Not compliant with the Technical Specifications
Silvanus Non-Specialized Wholesale Trading	249,220.00	Failed - Not compliant with the Technical Specifications

WHEREAS, IAS determined that **Nuntius Electronics Inc.**, submitted the lowest calculated and responsive quotation in the amount of *Two Hundred Thirty Thousand Pesos* (PhP 230,000.00) 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 five (5) laptops to Nuntius Electronics Inc., subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 24th day of June 2024, Pasay City.


EDGAR B. BADAJOS
BAC Chairperson


JASON JOVENCIO A. ANASARIAS
BAC Vice Chairperson



ANNA MARIE MAE R. GUERRA
BAC Member



ELIZABETH P. RAMOS
BAC Alternate Member



LORENA JOY P. BANAGODOS
Representative of the End-user



Approved:

By the Authority of the Secretary for Foreign Affairs:



ANTONIA A. MORALES
Undersecretary
and Head of the Procuring Entity



DEPARTMENT OF FOREIGN AFFAIRS
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NOTICE OF AWARD

24 June 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-087-24**, the DFA is awarding the contract on the following project/procurement to your firm, Nuntius Electronics Inc.:

Project Title	End-User Unit
PROCUREMENT OF FIVE (5) LAPTOPS FOR THE OFFICIAL USE OF THE INTERNAL AUDIT SERVICE (IAS)	IAS

The contract has a total cost of *Two Hundred Thirty Thousand Pesos* (PhP 230,000.00) 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

Nuntius Electronics Inc.
Unit 205 Cityland 8, 98 Senator Gil Puyat Avenue
Brgy. Pio Del Pilar, Makati City