## BIDS AND AWARDS COMMITTEE BAC Resolution No. (NTC) 63 – 22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF PHILIPPINE-MADE PRODUCTS FOR THE 124<sup>TH</sup> PHILIPPINE INDEPENDENCE DAY FOR THE OFFICIAL USE OF SEOUL PE

**WHEREAS**, the Seoul PE, through the Office of Asset Management and Support Services (OAMSS), intends to procure Philippine-made products to be given during the celebration of the 124<sup>th</sup> Philippine Independence Day for its official use;

WHEREAS, the procurement of Philippine-made products, as listed in Purchase Request No. 05-00522 by the OAMSS, with an Approved Budget for the Contract (ABC) of Ninety Thousand Pesos (PhP 90,000.00) only, chargeable to Post's Maintenance and Other Operating Expenses (MOOE) Representation Expenses-Foreign Service-Head of Post, is included in the Seoul PE's PPMP for FY 2022;

WHEREAS, Section 53.9 of the 2016 revised Implementing Rules and Regulations ("IRR," hereinafter) of R.A. 9184, otherwise known as the "Government Procurement Reform Act of 2003", allows an agency to resort to Small Value Procurement as alternative method of procurement where the amount involved does not exceed the threshold amount of One Million Pesos (PhP 1,000,000.00) as prescribed in Annex "H" thereof;

WHEREAS, Annex H(IV)(J) of the IRR allows the conduct of Shopping and Negotiated Procurement under Emergency Cases, Small Value Procurement and Lease of Real Property and Venue to be delegated to the end-user unit or any other appropriate bureau, committee, or support unit duly authorized by the BAC;

WHEREAS, pursuant to Item No. (V)(D)(8)(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 three (3) consecutive days, starting on 07 May 2022;

WHEREAS, in compliance with Item No. (V)(D)(8)(b)(ii), Annex H of the IRR, separate Requests for Quotation (RFQ) were also sent to at least three (3) potential suppliers/contractors;

**WHEREAS**, in response to the solicitation of offers, a single calculated and responsive quotation was received from the **CKCO Enterprises** in the amount of *Eighty-Nine Thousand Four Hundred Pesos* (PhP 89,400.00) only.

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**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 Negotiated Procurement as the alternative method of procurement of Philippinemade products from the **CKCO Enterprises**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 12th day of May 2022, Pasay City.

NARCISO TEODORO CASTAÑEDA

**BAC Chairperson** 

PAUL VINCENT L. UY

BAC Vice-Chairperson

IHNA ALYSSA MARIE D. SANTOS

KERWIN ORVILLE C. TATE

**BAC Provisional Member** 

MEDARDO G. MACARAIG Representative of the End-user

Approved:

By the Authority of the Secretary of Foreign Affairs:

Undersecretary for Migrant Workers' Affairs and Head of the Procuring Entity



## NOTICE OF AWARD

12 May 2022

## Sir/Madam:

Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Department of Foreign Affairs as contained in Resolution No. (NTC) 63 – 22, the Department is awarding the contract on the procurement of Philippine-made products to be given during the 124<sup>th</sup> Philippine Independence Day for the Official Use of Seoul PE to your firm, the *CKCO Enterprises*, with a total cost of *Eighty-Nine Thousand Four Hundred Pesos* (PhP 89,400.00) only, including taxes and other lawful charges, subject to the Department's accounting and auditing rules and regulations and the signing of a contract.

Very truly yours,

SARAH LOU Y. ARRIOLA

Undersecretary for Migrant Workers' Affairs and Head of the Procuring Entity

CKCO Enterprises
17 Lilac St.
West Fairview
Quezon City