



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS



BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-211-24

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF INTERNET CONNECTIVITY AND OTHER SERVICES FOR THE DEPARTMENT OF FOREIGN AFFAIRS' (DFA) TEMPORARY HEADQUARTERS

WHEREAS, the Office of Asset Management and Support Services ("OAMSS") intends to procure services for the internet connectivity of the DFA temporary headquarters;

WHEREAS, the procurement of services for the internet connectivity of the DFA temporary headquarters, as listed under Purchase Request No. 07-04024, with an Approved Budget for the Contract ("ABC") of *Nine Hundred Eighty Thousand Pesos* (PhP 980,000.00) only, chargeable against OAMSS' FY 2024 MOOE under – Internet Subscription Expenses, is included in the Department's Supplemental Annual Procurement Plan for FY 2024;

WHEREAS, Section 53.9 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 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, pursuant to Item No. (V)(D)(8)(b)(iii) of Annex "H" of the 2016 revised IRR of RA 9184, a Request for Quotation ("RFQ") was posted on the Philippine Government Electronic Procurement System ("PhilGEPS") website for at least three (3) consecutive days, starting from 22 July to 25 July 2024;

WHEREAS, in compliance with Item No. (V)(D)(8)(b)(ii), Annex "H" of the IRR, RFQs were sent to at least three (3) potential suppliers/contractors, namely: Smart Communications, Inc.; Globe Telecom, Inc.; Philippine Global Communications, Inc.;

WHEREAS, in response to the solicitation of offers, a quotation was received from: ***Philippine Global Communications, Inc.***, which submitted the single calculated and responsive quotation in the amount of *Five Hundred Sixty-Six Thousand Four Hundred Forty Pesos* (PhP 566,440.00) 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 Negotiated Procurement under Section 53.9 (Small Value Procurement) as the alternative method of procurement for the procurement of services for the internet connectivity of the DFA temporary headquarters to ***Philippine Global***

2330 Roxas Blvd., Pasay City, 1300 Philippines

Tel. No. 834 - 4000

www.dfa.gov.ph

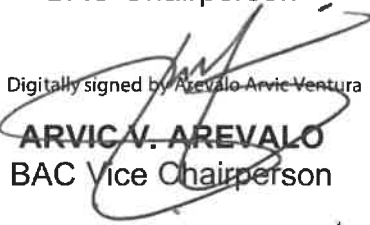
Page 2 of BAC Resolution No. **HO-211-24**

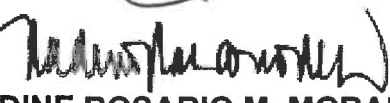
Communications, Inc., subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

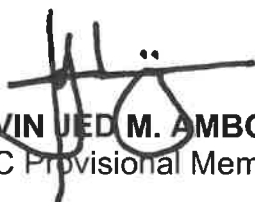
ADOPTED, this 12th day of August 2024, Pasay City.


EDGAR B. BADAJOS
BAC Chairperson

Digitally signed by Arvic V. Arevalo


ARVIC V. AREVALO
BAC Vice Chairperson

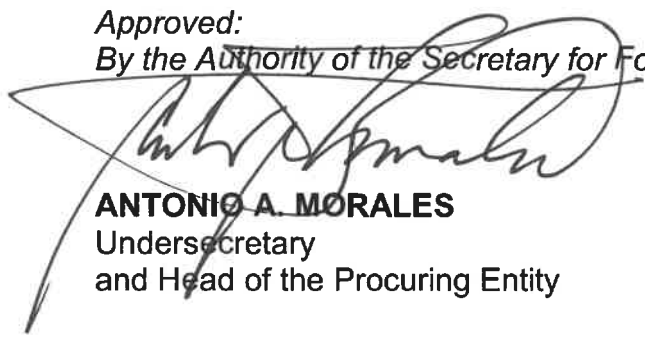

NADINE ROSARIO M. MORALES
BAC Member


REVIN JED M. AMBOJIA
BAC Provisional 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

12 August 2024

Sir/Madam:

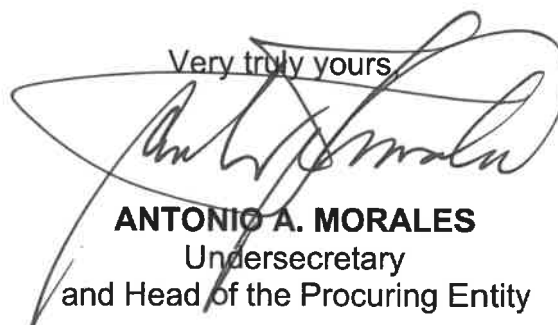
Please be informed that, upon the recommendation of the Bids and Awards Committee ("BAC") of the Department of Foreign Affairs ("DFA") as contained in its Resolution No. **HO-211-24**, the DFA is awarding the contract on the following project/procurement to your firm, ***Philippine Global Communications, Inc.***:

Project Title	End-User Unit
PROCUREMENT OF INTERNET CONNECTIVITY AND OTHER SERVICES FOR THE DEPARTMENT OF FOREIGN AFFAIRS' (DFA) TEMPORARY HEADQUARTERS	OAMSS

The contract has a total cost of *Five Hundred Sixty-Six Thousand Four Hundred Forty Pesos* (PhP 566,440.00) 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

Philippine Global Communications, Inc.
PHILCOM 8755 Paseo De Roxas
Bel-Air, Makati City