



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS

OFFICE OF CONSULAR AFFAIRS-  
BIDS AND AWARDS COMMITTEE  
(OCA-BAC)

BAC Resolution No. (OCA) 106- 20

**RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF VARIOUS FURNITURE AND FIXTURES FOR THE OFFICIAL USE OF CONSULAR OFFICE (CO)- ANTIPOLO**

**WHEREAS**, the Consular Office (CO)-Antipolo intends to procure the supply and delivery of various furniture and fixtures for its official use;

**WHEREAS**, the procurement of various furniture and fixtures by the CO Antipolo, with an Approved Budget for the Contract (ABC) in the amount of *One Hundred Thousand Pesos* (PhP 100,000.00) only, is included in the Department's Supplemental Annual Procurement Plan (SAPP) for CY 2020;

**WHEREAS**, Section 53.9 of the 2016 revised Implementing Rules and Regulations (IRR) 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 2016 revised 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 in the Philippine Government Electronic Procurement System (PhilGEPS) website for three working (3) days, starting on 18 December 2020 to 21 December 2020;


**WHEREAS**, the CO-Antipolo submitted to the OCA-Bids and Awards Committee (OCA-BAC) quotations from three (3) different suppliers/companies, namely: the *BDOC Office Furniture* (failed, bidder acknowledged the RFQ but did not submit any quotation); the *FLRCC Furniture Shop* (failed, bidder acknowledged the RFQ but did not submit any quotation) and the *NJLAN Enterprises*, which submitted the lowest calculated and responsive quotation in the amount of *One Hundred Thousand Pesos* (PhP 100,000.00) only;

**NOW, THEREFORE**, we, the members of the OCA-Bids and Awards Committee of the Department, **RESOLVE** to **RECOMMEND** to the Head of the Procuring Entity (HOPE) the resort to Negotiated Procurement (Small Value Procurement) as the alternative method of procurement of various furniture and fixtures from the *NJLAN Enterprises*, subject to the above-mentioned requirements and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

**ADOPTED**, this 29<sup>th</sup> day of December 2020, Pasay City.

**RICARDO M. ENDAYA**  
OCA-BAC Chairperson

  
**MARIA THERESA S.M. LAZARO**  
OCA-BAC Vice-Chairperson

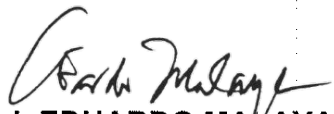
  
**ERIC P. VALENZUELA**  
OCA-BAC Member

  
**DUKE A. VILLANUEVA**  
OCA- Alternate BAC Member

  
**NEIL FRANK R. FERRER**  
Representative of the End-User

Approved:

By the Authority of the Secretary of Foreign Affairs:

  
**J. EDUARDO MALAYA**  
Undersecretary for Administration  
and Head of the Procuring Entity