

DEPARTMENT OF FOREIGN AFFAIRS Kagawaran ng Ugnayang Panlabas

BIDS AND AWARDS COMMITTEE

BAC Resolution No. (NTC) <u>123</u> - 21

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF VARIOUS MEETING SOLUTIONS LICENSES

WHEREAS, the Office of Asset Management and Support Services (OAMSS) intends to procure various meeting solutions licenses for its official use;

WHEREAS, the procurement of said licenses, as listed in Purchase Request No. 08-02721, by OAMSS, with an Approved Budget for the Contract (ABC) of Five Hundred Thirty-Five Thousand Pesos (PhP 535,000.00) only, is included in the Department's Supplemental Annual Procurement Plan (SAPP) for FY 2021;

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 five (5) consecutive days, starting on 01 September 2021;

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 five (5) potential suppliers/contractors;

WHEREAS, in response to the solicitation of offers, a single calculated and responsive quotation was received from *American Technologies, Inc.* in the amount of *Four Hundred Eighteen Thousand Six Hundred Fifty-Five Pesos* (PhP 418,655.00) 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 the aforementioned licenses from *American Technologies, Inc.*, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 10th day of September 2021, Pasay City.

ISO T. CASTAÑ BAC Chairperson

ZOILO A VELASCO BAC Vice-Chairperson

JED ELROY E. RENDOR BAC Member

GEORGE MARIANO A SORIANO BAC Provisional Member

MEDARDO G. MACARAIG Representative of the End-user

Approved: By the Authority of the Secretary of Foreign Affairs:

ERNESTO C. ABELLA

Undersecretary for Strategic Communications and Research and Head of the Procuring Entity