



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE

BAC Resolution No. (NTC) 241 - 21

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF ONE HUNDRED (100) BOTTLES OF WINE OF THE DEPARTMENT LEGISLATIVE LIAISON UNIT (DLLU) AS TOKEN GIFTS FOR THE MEMBERS AND OFFICIALS OF CONGRESS

WHEREAS, the Department Legislative Liaison Unit (DLLU) intends to procure one hundred (100) bottles of wine as token gifts for the members and officials of Congress;

WHEREAS, the procurement for the purchase of one hundred (100) bottles of wine, as listed under Purchase Request No. 12-00621, by the DLLU, with an Approved Budget for the Contract (ABC) of Sixty Thousand pesos (PhP 60,000.00) only, chargeable against DLLU's FY 2021 MOOE for Representation Expenses, is included in the Department's Annual Procurement Plan (APP) 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 from 8 to 13 December 2021;

WHEREAS, in compliance with Item No. (V)(D)(8)(b)(ii), Annex H of the IRR, separate Requests for Quotation (RFQ) were 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 **Estate Wine Inc.**, in the amount of Fifty-Eight Thousand Pesos (PhP 58,000.00) only;

NOW, THEREFORE, we, the members of the Bids and Awards Committee of the Department, RESOLVE to RECOMMEND to the Undersecretary for Multilateral Affairs and International Economic Relations and Acting Head of the Procuring Entity (HOPE) resort to Negotiated Procurement as the alternative method of procurement of one hundred (100) bottles of wine from **Estate Wine Inc.**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 22nd day of December 2021, Pasay City.


NARCISO T. CASTAÑEDA
BAC Chairperson


ZOILO A. VELASCO
BAC Vice-Chairperson



MANFRED NEALE M. MANALO
BAC Member


SIEGFRED T. MASANGKAY
Alternative BAC Member


RAUL S. HERNANDEZ
Representative of the End-user

Approved:

By the Authority of the Secretary of Foreign Affairs:


LOURDES O. YPARRAGUIRRE
Undersecretary for Multilateral Affairs
and International Economic Relations
and Acting Head of the Procuring Entity