



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS

**BIDS AND AWARDS COMMITTEE**

**BAC Resolution No. (NTC) 75 – 21**

**RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF CASH REGISTER RIBBONS AND CASH REGISTER TAPES**

**WHEREAS**, the Office of Financial Management Services (OFMS) intends to procure two hundred fifty (250) pieces of cash register ribbon and five hundred (500) rolls of cash register tape for its official use;

**WHEREAS**, the procurement of said cash register ribbons and cash register tapes as listed in Purchase Request No. 02-02021, by the OFMS, with an Approved Budget for the Contract (ABC) of Eighty-Seven Thousand Five Hundred Pesos (PhP 87,500.00) only, 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 three (3) consecutive days, starting on 13 April 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 at least three (3) potential suppliers/contractors;

**WHEREAS**, in response to the solicitation of offers, quotations were received from: CSC General Merchandise (PhP 87,500.00), the Consumer Goods Trading (PhP 86,750.00), and the **Rodmanes Trading**, which submitted the lowest calculated and most responsive quotation in the amount of *Eighty-Five Thousand Seven Hundred Fifty Pesos* (PhP 85,750.00) only;

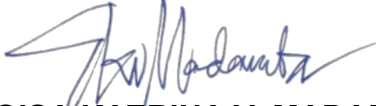
**NOW, THEREFORE**, we, the members of the Bids and Awards Committee of the Department, RESOLVE to RECOMMEND to the Head of the Procuring Entity (HOPE) resort to Negotiated Procurement as the alternative method of procurement of cash register ribbons and cash register tapes from the **Rodmanes Trading**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.


**ADOPTED**, this 21<sup>st</sup> day of June 2021, Pasay City.

  
**NARCISO TEODORO CASTAÑEDA**  
BAC Chairperson *new*

  
**KRISTINE MARGRET M. MALANG**  
BAC Vice-Chairperson


  
**JERICSON H. ARCEO**  
BAC Provisional Member

  
**ELOISA KATRINA V. MADAMBA**  
BAC Alternate Member

  
**MYLA GRACE RAGENIA C. MACAHILIG**  
Representative of the End-user

Approved:

By the Authority of the Secretary of Foreign Affairs:

  
**ERNESTO C. ABELLA**  
Undersecretary for Strategic  
Communication and Research  
and Head of the Procuring Entity