



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE

BAC Resolution No. (NTC) 82 - 21

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF ID CARD PRINTER CONSUMABLES FOR THE PRINTING OF DIPLOMATIC ACCREDITATION CARDS

WHEREAS, the Office of Protocol (OP) intends to procure ID card printer consumables for the printing of diplomatic accreditation cards;

WHEREAS, the procurement for the purchase of ID card printer consumables, as listed under Purchase Request No. 01-00721 dated 07 January 2021, by the OP, with an Approved Budget for the Contract (ABC) of Three Hundred Eighty-Nine Thousand Four Hundred Forty-Four Pesos and Fifty-Five Centavos (PhP 389,444.55) only, chargeable against OP's FY 2021 MOOE – for ICT Office Supplies and Office Supplies 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 three (3) consecutive days, starting on starting on 13 – 16 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, a single calculated and responsive quotation was received from the Commerce Asia, Inc. in the amount of *Three Hundred Fifty-Four Thousand Forty Pesos and Fifty Centavos* (PhP 354,040.50) 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 ID card printer consumables from Commerce Asia. Inc., subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 29th day of May 2021, Pasay City.


NARCISO T. CASTAÑEDA
BAC Chairperson *new*


KRISTINE MARGRET M. MALANG
BAC Vice-Chairperson


JERICSON H. ARCEO
BAC Provisional Member


ELOISA KATRINA V. MADAMBA
BAC Alternate Member


VICENTE VIVENCIO T. BANDILLO
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