



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE

BAC Resolution No. (NTC) 98 - 21

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF ASEAN AND PHILIPPINE FLAGS

WHEREAS, the Office of ASEAN Affairs (ASEAN) intends to procure fifty (50) pieces each of ASEAN and Philippine Flags for its official use;

WHEREAS, the procurement of ASEAN and Philippine flags by ASEAN, with an Approved Budget for the Contract (ABC) in the amount of *sixty-nine thousand, eight hundred thirty-two pesos and forty centavos (69,832.40)* only, is included in the Department's Annual Procurement Plan (APP) for CY 2021;

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 when 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 (3) days, starting on 23 July 2021;

WHEREAS, the ASEAN submitted to the Bids and Awards Committee (BAC) requests for quotation sent to four (4) different companies, namely: the Global Flag Company, (failed; did not submit a quotation), the John Patrick Enterprise (PhP 52,500.00), the International Flag House(PhP 38,500.00) and **Atlas Super Flags**, which submitted the lowest calculated and most responsive quotation in the amount of ***thirty-seven, thousand nine hundred pesos (PhP 37,900.00)*** 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 the ASEAN and Philippine Flags from **Atlas Super Flags**, subject to the above-mentioned requirements and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 2nd day of August 2021, Pasay City.


NARCISO TEODORO CASTAÑEDA
BAC Chairperson



ZOILO ATENCIO VELASCO
BAC Vice-Chairperson


SUSAN PHOEBE REAL SABADO
BAC Member


JED ELROY ESTRADA RENDOR
BAC Member


JUNEVER M. MAHILUM-WEST
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