

DEPARTMENT OF FOREIGN AFFAIRS Kagawaran ng Ugnayang Panlabas

BIDS AND AWARDS COMMITTEE

BAC Resolution No. NTC 36 - 21

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF GO BAGS FOR THE OFFICIAL USE OF THE OFFICE OF FISCAL MANAGEMENT AND SERVICES (OFMS)

WHEREAS, the Office of the Fiscal Management and Services (OFMS), intends to procure the supply and delivery of Go bags for its official use;

WHEREAS, the procurement of Go bags by the OFMS with an Approved Budget for the Contract (ABC) in the amount of *Ninety Thousand Pesos (Php 90,000.00)* only, is included in the Department's Supplemental Annual Procurement Plan (SAPP) 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 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 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 14 April 2021 to 19 April 2021;

WHEREAS, the OFMS submitted to the Bids and Awards Committee (BAC) abstract of quotations from three (3) different companies, namely: the Answers General Merchandise (Php 88,500.00), the Clique Files Enterprises (Php 90,000.00), and the *Tri-Green Supply and Technology Solutions Inc,* which submitted the lowest calculated and responsive quotation in the amount of *Seventy-Eight Thousand Seven Hundred Fifty Pesos* (Php 78,750.00) 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) to resort to Negotiated Procurement as the alternative method of procurement of Go bags from the *Tri-Green Supply and Technology Solutions, Inc.* subject to the above-mentioned requirements and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 26th day of May 2021, Pasay City.

BÁC Chairperson **KRIS GRET M. MALANG** ice-Chairperson SUSAN PHOÉBÉ R. SABADO **BAC Member JERICS**Ø BAC Provisional 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 and Head of the Procuring Entity