



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE

BAC Resolution No. CPM-314-22

**RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) PROCUREMENT OF ONE HUNDRED (100) POTS OF POINSETTIA PLANTS TO BE DISPLAYED AT THE OFFICE OF THE SECRETARY AND THE DFA MAIN LOBBY**

**WHEREAS**, the Office of the Secretary (OSEC) intends to procure one hundred (100) pots of poinsettia plants to be displayed at OSEC and the DFA main lobby;

**WHEREAS**, OSEC's procurement, as listed in the Purchase Request no. 09-05622, with an Approved Budget for the Contract (ABC) of *Seventy Thousand Pesos* (PhP 70,000.00) only, chargeable against OSEC'S FY 2022 MOOE for Representation Expense, is included in the Department's Annual Procurement Plan (APP) for CY 2022;

**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;

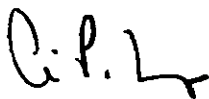
**WHEREAS**, pursuant to Item No. (V)(D)(8)(b)(iii) of Annex "H" of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, a Request for Quotation (RFQ) was posted on the Philippine Government Electronic Procurement System (PhilGEPS) website for at least three (3) consecutive days, from 25 October 2022 to 28 October 2022;

**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;

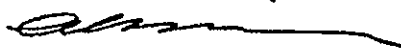
**WHEREAS**, in response to the solicitation of offers, quotations were received from the following suppliers. *Prima Flora Garden* (PhP 58,000.00) and *Marabe Enterprises* which submitted the lowest and responsive quotation in the amount of *Fifty Thousand Pesos* (PhP 50,000.00) only;

**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 one hundred (100) pots of poinsettia plants to be displayed at OSEC and the DFA main lobby to **Marabe Enterprises** subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

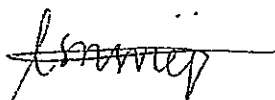
**ADOPTED**, this 16<sup>th</sup> day of November 2022, Pasay City.



**CHARLIE P. MANANGAN**  
BAC Chairperson



**ANTHONY S. AGUIRRE**  
BAC Alternate Vice-Chairperson



**LYZA MARIE S. VIEJO**  
BAC Member



**MARC THEODORE P. BENIGNO**  
BAC Alternate Member

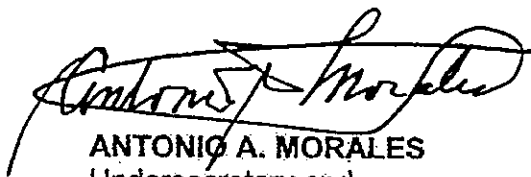


**KIRA CHRISTIANNE D. AZUCENA**  
Representative of the End-user

*max* *max*

Approved:

By the Authority of the Secretary for Foreign Affairs:



**ANTONIO A. MORALES**  
Undersecretary and  
Head of the Procuring Entity



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS

**NOTICE OF AWARD**

16 November 2022

**Sir/Madam:**

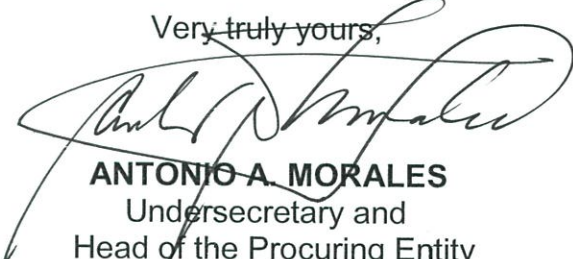
Please be informed that upon the recommendation of the Bids and Awards Committee (BAC) of the Department of Foreign Affairs (DFA) as contained in its Resolution No. **CPM-314-22** the Department is awarding the contract on the following project/procurement to your firm, **Marabe Enterprises:**

Project Title	End-User Unit
<b>PROCUREMENT OF ONE HUNDRED (100) POTS OF POINSETTIA PLANTS TO BE DISPLAYED AT THE OFFICE OF THE SECRETARY AND THE DFA MAIN LOBBY</b>	OSEC

The contract has a total cost of *Fifty Thousand Pesos (PhP 50,000.00)* only, including taxes and other lawful charges.

This award and the implementation of the project/procurement are subject to the signing of a contract and compliance with all applicable accounting and auditing rules and regulations.

Very truly yours,



**ANTONIO A. MORALES**  
Undersecretary and  
Head of the Procuring Entity

**Marabe Enterprises**  
P2106- 4<sup>th</sup> Floor, corner 7<sup>th</sup> St.,  
Villamor Air Base, Pasay City