



**DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS**

**BIDS AND AWARDS COMMITTEE
BAC Resolution No. CPM-321-22**

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF ONE THOUSAND NINE HUNDRED SEVENTY (1,970) CHRISTMAS BASKETS WITH ASSORTED GROCERY ITEMS FOR THE OFFICIAL USE OF THE OFFICE OF THE SECRETARY (OSEC)

WHEREAS, the Office of the Secretary (OSEC) intends to procure One Thousand Nine Hundred Seventy (1,970) Christmas Baskets with grocery items as gifts of the Secretary of Foreign Affairs to DFA Home Office employees, janitorial and security personnel;

WHEREAS, the procurement of One Thousand Nine Hundred Seventy (1,970) Christmas Baskets with grocery items for the official use of OSEC, with an Approved Budget for the Contract (ABC) of Nine Hundred Ninety – Five Thousand Pesos (PhP 995,000.00) only, chargeable against OSEC's FY 2021 Continuing Appropriations under Representation Expenses, is included in the Department's Supplemental Annual Procurement Plan (SAPP) for FY 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 three (3) consecutive days, from 05 to 09 November 2022;

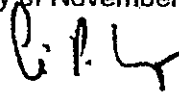
WHEREAS, in compliance with Item No. (V)(D)(8)(b)(ii), Annex H of the IRR, separate Requests for Quotation (RFQ) were sent to at least three (3) potential suppliers/contractors;

WHEREAS, in response to the solicitation of offers, quotations were received from: the Super Shopping Market, Inc (SM Hypermarket) (PhP 1,170,676.00; failed,

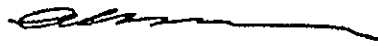
exceeded the AEC), and the *Puregold Price Club, Inc. (Puregold Price Club Paco)*, which submitted the lowest calculated and responsive quotation in the amount of *Nine Hundred Eighty – Eight Thousand Five Hundred Eighty Pesos (PhP 988,580.00)* only;

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 for the procurement of One Thousand Nine Hundred Seventy (1,970) Christmas Baskets with grocery items for the official use of OSEC from *Puregold Price Club, Inc. (Puregold Price Club Paco)*, subject to the abovementioned requirements and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

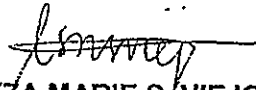
ADOPTED, this 18th day of November 2022, Pasay City.



CHARLIE P. MANANGAN
BAC Chairperson



ANTHONY S. AGUIRRE
Alternate BAC Vice-Chairperson



LYZA MARIE S. VIEJO
BAC Member



MARC THEODORE P. BENIGNO
Alternate BAC Member

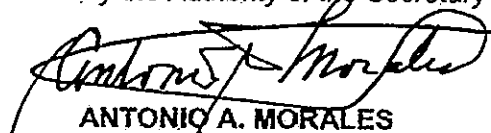


KIRA CHRISTIANNE D. AZUCENA
Representative of the End-user

and *Shelli*

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

DFA-UA-BAC-31 | Effectivity Date: 14 June 2022 | Revision: 00

NOTICE OF AWARD

18 November 2022

Sir/Madam:

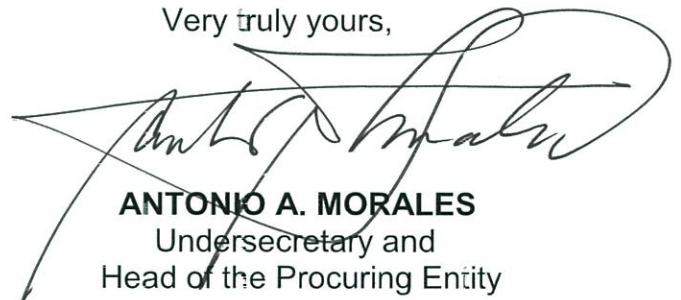
Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Department of Foreign Affairs (DFA) as contained in its Resolution No. **CPM-321-22**, the Department is awarding the contract on the following project/procurement to your firm, **Puregold Price Club, Inc. (Puregold Price Club Paco)**:

Project Title	End-User Unit
Procurement of One Thousand Nine Hundred Seventy (1,970) Christmas Baskets with grocery items for the official use of the Office of the Secretary (OSEC)	OSEC

The contract has a total cost of **Nine Hundred Eighty – Eight Thousand Five Hundred Eighty Pesos (PhP 988,580.00)** 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

PUREGOLD PRICE CLUB, INC. (PUREGOLD PRICE CLUB PACO)

Angel Linao St, Malate, 075,
Brgy. 687, Manila City