



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE
BAC Resolution No. CPM-341-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF VARIOUS TYPES OF WINES FOR THE OFFICIAL USE OF THE OFFICE OF THE SECRETARY (OSEC)

WHEREAS, the Office of the Secretary (OSEC) intends to procure various types of wine for its official use;

WHEREAS, the procurement of various types of wines for the official use of OSEC, as listed under Purchase Request No. 10-08822, with an Approved Budget for the Contract (ABC) of Three Hundred Thousand Pesos (PhP 300,000.00) only, chargeable against OSEC's FY 2022 MOOE for Representation Expenses, is included in the Department's Annual Procurement Plan (APP) 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;

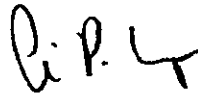
WHEREAS, pursuant to Item No. (V)(D)(8)(b)(iii) of Annex "H" of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, a Request for Quotation (RFQ) was posted on the Philippine Government Electronic Procurement System (PhilGEPS) website for three (3) consecutive days, from 08 to 11 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;

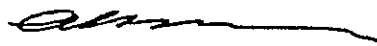
WHEREAS, in response to the solicitation of offers, quotations were received from: the Yats Wine Cellars (PhP 1,036,560.00; failed, exceeded the ABC and some types of wine are unavailable), and the *Estatewine, Inc.*, which submitted the lowest calculated and responsive quotation in the amount of *Two Hundred Ninety – Nine Thousand One Hundred Seven Pesos* (PhP 299,107.00) 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 various types of wines for the official use of OSEC from *Estatewine, Inc.*, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

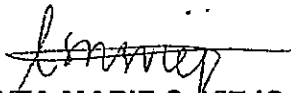
ADOPTED, this 28th day of November 2022, Pasay City.



CHARLIE P. MANANGAN
BAC Chairperson



ANTHONY S. AGUIRRE
Alternate BAC Vice-Chairperson



LYZA MARIE S. VIEJO
BAC Member



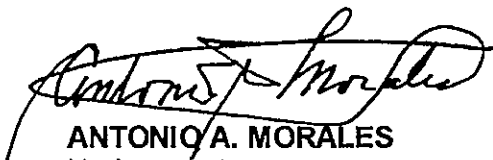
MARC THEODORE P. BENIGNO
Alternate BAC Member



KIRA CHRISTIANNE D. AZUCENA
Representative of the End-user

Approved:

By the Authority of the Secretary for Foreign Affairs:



ANTONIA A. MORALES
Undersecretary
and Head of the Procuring Entity



DEPARTMENT OF FOREIGN AFFAIRS
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DFA-UA-BAC-31 | Effectivity Date: 14 June 2022 | Revision: 00

NOTICE OF AWARD

28 November 2022

Sir/Madam:

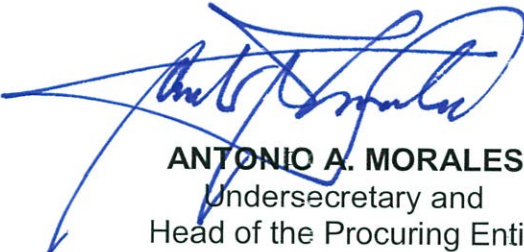
Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Department of Foreign Affairs (DFA) as contained in its Resclution No. **CPM-341-22**, the Department is awarding the contract on the following project/procurement to your firm, ***Estatewine, Inc.***:

Project Title	End-User Unit
Procurement of various types of wines for the official use of Office of the Secretary (OSEC)	OSEC

The contract has a total cost of ***Two Hundred Ninety – Nine Thousand One Hundred Seven Pesos (PhP 299,107.00)*** 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

ESTATEWINE INC.
G/F Republic Glass Bldg.,
196 Salcedo St., San Lorenzo,
Makati City