



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE
BAC Resolution No. CPM-342-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF WINDOWS SERVER LICENSES

WHEREAS, the Office of Asset Management and Support Services (OAMSS) intends to procure Windows server licenses;

WHEREAS, the procurement of Windows server licenses as listed in Purchase Request no. 10-08122, by OAMSS, with an Approved Budget for the Contract (ABC) of One Million Pesos (PhP 1,000,000.00) only, chargeable against OAMSS' FY 2021 Continuing Appropriation for ICT Software Subscription, 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 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 following suppliers:

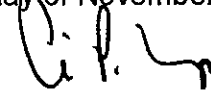
Name of Supplier	Total Price
Accel Prime Technologies, Inc.	PhP. 984,080.00
DCI Intl Lt Solutions & Services Corp	PhP. 960,000.00
Pronet Systems Integrated Network Solution Inc.	PhP. 944,581.00
One Depot	PhP. 923,000.00

Radenta Technologies Inc.	PhP. 910,560.00
NTT Data	PhP. 854,474.84
Amigotek Corporation	PhP. 839,622.00
Ebenezer Computer Trading	PhP. 695,500.00
SWPKS IT Solutions Inc.	PhP. 680,000.00

WHEREAS, the **SWPKS IT Solutions Inc.** submitted the lowest calculated and responsive quotation in the amount of *Six Hundred Eighty Thousand Pesos* (PhP 680,000.00) 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 for the procurement of Windows server licenses from **SWPKS IT Solutions Inc.**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 29th day of November 2022, Pasay City.



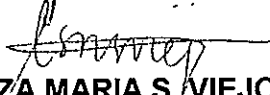
CHARLIE P. MANANGAN
BAC Chairperson



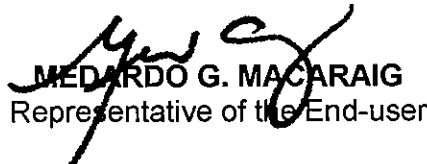
ANTHONY S. AGUIRRE
Alternate BAC Vice-Chairperson



ALEX O. VALLESPIN
BAC Member

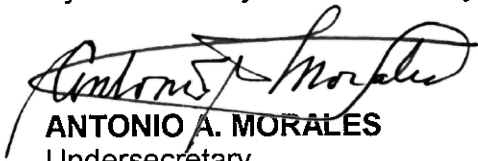


LYZA MARIA S. VIEJO
BAC Member



MEDARDO G. MACARAIG
Representative of the End-user

Approved:
By the Authority of the Secretary for Foreign Affairs:



ANTONIO 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

29 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-342-22**, the Department is awarding the contract on the following project/procurement to your firm, **SWPKS IT Solutions Inc.:**

Project Title	End-User Unit
Procurement of Windows server licenses	OAMSS

The contract has a total cost of **Six Hundred Eighty Thousand Pesos (PhP 680,000.00)** 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

SWPKS IT SOLUTIONS INC.
3/F One Salcedo Center 170 Salcedo St.,
San Lorenzo, Makati City