



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS

**BIDS AND AWARDS COMMITTEE**

**BAC Resolution No. CPM-358-22**

**RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR THE RENOVATION OF NEW INTERNAL AUDIT SERVICE (IAS) OFFICE**

**WHEREAS**, the Office of the Internal Audit Service (IAS) intends to procure other supplies and materials for the renovation of its new office;

**WHEREAS**, IAS' procurement, as listed in the Purchase Request No. 11-10022, with an Approved Budget for the Contract (ABC) of *Nine Hundred Ninety Thousand Pesos* (PhP 990,000.00) only, chargeable against IAS FY 2021 Continuing Appropriations, 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 at least three (3) consecutive days, from 2 December 2022 to 5 December 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, a single calculated and responsive quotation was received from **Builtrade Construction Supply** in the amount of *Nine Hundred Eighty-Seven Thousand Five Hundred Twenty-Two Pesos and Twenty-Two Centavos* (PhP 987,522.22) 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 *Nine Hundred Eighty-Seven Thousand Five Hundred Twenty-Two Pesos and Twenty-Two Centavos* (PhP 987,522.22) only to **Builtrade Construction Supply**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

**ADOPTED**, this 7<sup>th</sup> day of December 2022, Pasay City.



**CHARLIE P. MANANGAN**  
BAC Chairperson

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



**LYZA MARIA S. VIEJO**  
BAC Member



**MARC THEODORE P. BENIGNO**  
BAC Member



**NOEL SERVIGON**  
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  
KAGAWARAN NG UGNAYANG PANLABAS

**NOTICE OF AWARD**

7 December 2022

**Sir/Madam:**

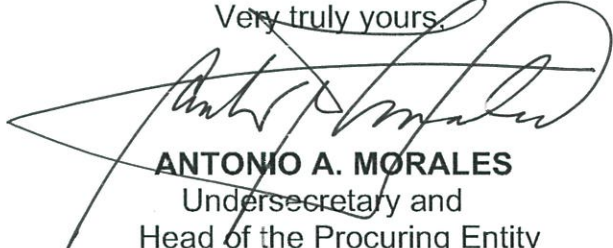
Please be informed that upon the recommendation of the Bids and Awards Committee (BAC) of the Department of Foreign Affairs (DFA) as contained in its Resolution No. **CPM-358-22**, the Department is awarding the contract on the following project/procurement to your firm, ***Builtrade Construction Supply***:

Project Title	End-User Unit
<b>PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR THE RENOVATION OF NEW INTERNAL AUDIT SERVICE (IAS) OFFICE</b>	IAS

The contract has a total cost of *Nine Hundred Eighty-Seven Thousand Five Hundred Twenty-Two Pesos and Twenty-Two Centavos* (PhP 987,522.22) 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

**Builtrade Construction Supply**

170 Katipunan Avenue, Blue Ridge A. Quezon City