BIDS AND AWARDS COMMITTEE BAC Resolution No. CPM-360-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE SUPPLY AND DELIVERY OF WINDOW TYPE AIRCONDITIONING UNITS AND AIR COOLERS FOR THE OFFICIAL USE OF IAS

WHEREAS, the Internal Audit Service (IAS) intends to procure window type airconditioning unit and air coolers for its official use;

WHEREAS, the procurement window type airconditioning unit and air cooler for the official use of IAS, with an Approved Budget for the Contract (ABC) of Two Hundred Thirty Thousand Pesos (PhP 230,000.00) only, chargeable against IAS's 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 three (3) consecutive days, from 02 to 05 December 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 Clearshot Builders, OPC (PhP 228,643.20); Keruilai Mktg., Inc. (PhP 88,000.00; failed, bidder is not compliant with the Technical Specifications) and the *MCCD Engineering Services & Trading* which submitted the lowest calculated and most responsive quotation in the amount of *One Hundred Ninety – One Thousand Nine Hundred Ninety – Six Pesos* (PhP 191,996.00) only;

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2330 Roxas Blvd., Pasay City, 1300 Philippines Tel. No. 834 - 4000 www.dfa.gov.ph **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 window type airconditioning unit and air cooler for the official use of IAS from **MCCD Engineering Services & Trading** subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 7th day of December 2022, Pasay City.

CHARLIE P. MANANGAN

BAC Chairperson

ON OFFICIAL THAVEL

ANTHONY S. AGUIRRE
Alternate BAC Vice-Chairperson

ALEX O VALLESPIN BAC Member

LYZA MARIA S. VIEJO

/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



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

NOTICE OF AWARD

07 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-360-22**, the Department is awarding the contract on the following project/procurement to your firm, **MCCD Engineering Services & Trading:**

Project Title	End-User Unit
Procurement window type airconditioning unit and air cooler	IAS
for the official use of IAS	

The contract has a total cost of *One Hundred Ninety – One Thousand Nine Hundred Ninety – Six Pesos* (PhP 191,996.00) 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.

ANTONIO A. MORALES

Very truly you

Undersecretary and Head of the Procuring Entity

MCCD ENGINEERING SERVICES & TRADING

Unit 3 RVK Bldg., National Highway, Kumintang Ibaba, Batangas City