



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS

**BIDS AND AWARDS COMMITTEE**  
**BAC Resolution No. CPM-361-22**

**RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF CAD SOFTWARE SUBSCRIPTION**

**WHEREAS**, the Office of Asset Management and Support Services (OAMSS) intends to procure CAD software subscription;

**WHEREAS**, the procurement of CAD software subscription as listed in Purchase Request no. 08-03022, by OAMSS, with an Approved Budget for the Contract (ABC) of Nine Hundred Sixty Thousand Pesos (PhP 960,000.00) only, chargeable against OAMSS's FY 2021 MOOE 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 03 to 07 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:

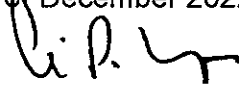
Name of Supplier	Total Price
DEGTEK Information Technology Solutions	PhP. 953,280.00
Tiger Consulting and Software Development Inc.	PhP. 951,789.78
ePartners Solutions, Inc.	PhP. 948,656.00

Ablaze Marketing	PhP. 904,000.00
MyBUSYBEE Inc.	PhP. 897,000.00
Columbia Technologies Inc.	PhP. 881,840.00
Radenta Technologies Inc.	PhP. 878,080.00
Infrasys, Inc.	PhP. 872,000.00
Advance Microsystems Corporation	PhP. 728,000.00

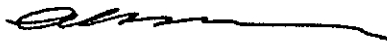
**WHEREAS**, the **Advance Microsystems Corporation** submitted the lowest calculated and responsive quotation in the amount of *Seven Hundred Twenty – Eight Thousand Pesos* (PhP 728,000.00) only;

**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 CAD software subscription from **Advance Microsystems Corporation**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

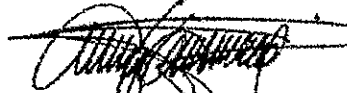
**ADOPTED**, this 9<sup>th</sup> day of December 2022, Pasay City.



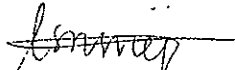
**CHARLIE P. MANANGAN**  
BAC Chairperson



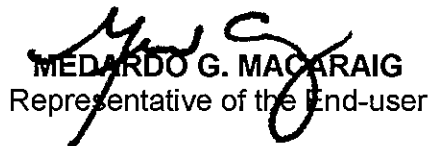
**ANTHONY S. AGUIRRE**  
Alternate BAC Vice-Chairperson



**ALEX O. VALLESPIN**  
BAC Member

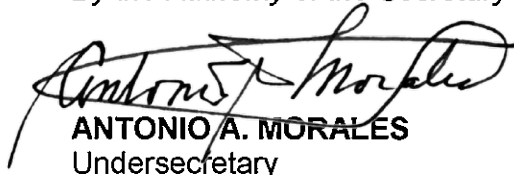


**LYZA MARIA S. VIEJO**  
BAC Member



**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