

BIDS AND AWARDS COMMITTEE

BAC Resolution No. NTC-115-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE SUPPLY AND DELIVERY OF MULTI-PURPOSE STORAGE BOXES FOR THE OFFICIAL USE OF THE OFFICE OF FINANCIAL MANAGEMENT SERVICES

WHEREAS, the Office of Financial Management Services (OFMS) intends to procure one hundred fifty (150) multi-purpose boxes for its official use;

WHEREAS, the procurement of one hundred fifty (150) multi-purpose boxes as listed in Purchase Request No. 03-08122 by the Office of Financial Management Services (OFMS), with an Approved Budget for the Contract (ABC) of *Ninety-Seven Thousand Five Hundred Pesos (PhP 97,500.00)* only, is included in the Department's Supplemental Annual Procurement Plan (SAPP) for CY 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, starting on 23 May to 26 May 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, quotations were received from: Karen International Inc. (PhP 97,200.00), Asadel Vehicle Parts and Accessories Trading (PhP 94,500.00), Charmarynne Construction Supplies Trading (PhP 88,500.00), ALX Trading (PhP 73,800.00), Fuzionic Marketing (PhP 72,000.00), Ban Bee Commercial Co. Inc. (PhP 71,250.00), and Hometop Marketing and Development Corporation which submitted the lowest calculated and responsive quotation in the amount of Sixty-Four Thousand Six Hundred Thirty-Five Pesos (PhP 64,635.00) only;

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NOW, THEREFORE, we, the members of the Bids and Awards Committee of the Department, RESOLVE to RECOMMEND to the Acting Head of the Procuring Entity (AHOPE) resort to Negotiated Procurement as the alternative method of procurement of one hundred fifty (150) multi-purpose boxes for the OFMS from *Hometop Marketing and Development Corporation*, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 23rd day of June 2022, Pasay City.

NARCISO T. CASTAÑEDA

BAC Chairperson

PAUL VINCENT L. UY

BAC Vice-Chairperson

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MANFRED NEALE IVI. IVIANALO

BAC Member

JED ELROY E. RENDOR

BAC Member

SULPICION CONFIADO

Representative of the End-user

Approved:

By the Authority of the Decretary of Foreign Affairs:

ANTONIO A. MORALES

Acting Undersecretary for Administration and

Head of the Procuring Entity