BAC Resolution No. NTC-119-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE HIRING OF SERVICES FOR THE REPAIR OF THE CISTERN TANK PUMPS AT THE DFA MAIN BUILDING

**WHEREAS**, the Office of the Asset Management and Support Services (OAMSS) intends to hire services for the repair of the cistern tank pumps at the DFA Main Building;

WHEREAS, OAMSS' procurement, as listed in the terms of reference, with an Approved Budget for the Contract (ABC) of *Five Hundred Thousand Pesos* (PhP 500,000.00) only, is included in the Department's Annual Procurement Plan (APP) 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 19 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, a single calculated and responsive quotation was received from *Edrom Engineering Design and Construction* in the amount of *Four Hundred Eighty-Seven Thousand Nine Hundred Pesos* (PhP 487,900.00) 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 repair of the cistern tank pumps at the DFA Main Building to *Edrom Engineering Design and Construction*, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

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

VARCISO T. CASTAÑEDA

BAC Chairperson

PAUL VINCENT L. UY BAC Vice-Chairperson

MANFRED NEALE M. MANALO
BAC Member

JED ELŔOÝ E. RENDOR BAC Member

MEDARDO G. MACARAIG Representative of the End-user

Approved:

By the Authority of the Secretary of Foreign Affairs:

ANTOMO A. MORALES
Acting Undersecretary and
Head of the Procuring Entity

## NOTICE OF AWARD

23 June 2022

## Sir/Madam:

Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Department of Foreign Affairs, as contained in Resolution No. NTC -119-22, the Department is awarding the contract for the repair of the cistern tank pumps at the DFA Main Building to your firm, *Edrom Engineering Design and Construction*, with a total cost of *Four Hundred Eighty-Seven Thousand Nine Hundred Pesos* (PhP 487,900.00) only, including taxes and other lawful charges, subject to the Department's accounting and auditing rules and regulations and the signing of a contract.

Very truly yours

ANTOMO A. MORALES
Acting Undersecretary and
Head of the Procuring Entity

Edrom Engineering Design and Construction 1069 Arthur/Honduras Sts. San Isidro Makati City