



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE

BAC Resolution No. NTC-176-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF ICT SOFTWARE SUBSCRIPTION LICENSES FOR VIDEO AND PHOTO EDITING FOR THE OFFICIAL USE OF THE OFFICE OF PUBLIC AND CULTURAL DIPLOMACY

WHEREAS, the Office of Public and Cultural Diplomacy (OPCD) intends to procure ICT software subscription licenses for video and photo editing for its official use;

WHEREAS, OPCD's procurement of said licenses, as listed in Purchase Request No. 07-03722, with an Approved Budget for the Contract (ABC) in the amount of *Three Hundred Forty-Six Thousand Pesos* (Php 346,000.00) only, is included in the Department's Annual Procurement Plan (APP) 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 an 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 21 to 25 July 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 *Ynzal Marketing Corporation* (Php 300,500.00), *DEGTek Information Technology Solutions* (Php 319,752.00), *ePartners Solutions, Inc.* (PhP 344,238.00) and ***Challenge Systems Inc.***, which submitted the lowest calculated and responsive quotation in the amount of ***Three Hundred Thousand Pesos*** (PhP 300,000.00) 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 of ICT software subscription licenses for video and photo editing, from **Challenge Systems Inc.**, subject to the above-mentioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

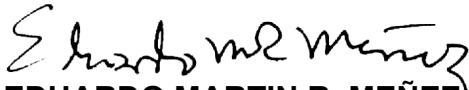
ADOPTED, this 1st day of August 2022, Pasay City.


NARCISO T. CASTAÑEDA
BAC Chairperson

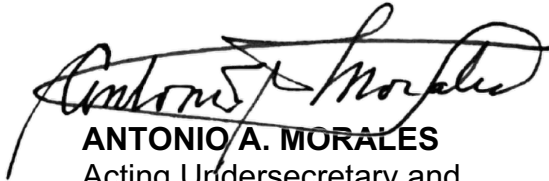

PAUL VINCENT L. UY
BAC Vice-Chairperson


MANFRED NEALE M. MANALO
BAC Member


JULES PATRICK A. AGUILA
BAC Alternate Member


EDUARDO MARTIN R. MEÑEZ
Representative of the End-user

Approved:
By the Authority of the Secretary of Foreign Affairs:


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



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

NOTICE OF AWARD

1 August 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. **NTC-176-22** the Department is awarding the contract on the following project/procurement to your firm, **Challenge Systems Inc.:**

Project Title	End-User Unit
PROCUREMENT OF ICT SOFTWARE SUBSCRIPTION LICENCES FOR VIDEO AND PHOTO EDITING FOR THE OFFICIAL USE OF THE OFFICE OF PUBLIC AND CULTURAL DIPLOMACY	OPCD

The contract has a total cost of **Three Hundred Thousand Pesos (PhP 300,000.00)** 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.

Very truly yours,

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

Challenge Systems Inc.

Unit 4-D, 4/F Vernida I Condo,
120 Amorsolo St., Legaspi Village, Makati City