BIDS AND AWARDS COMMITTEE BAC Resolution No. NTC-232-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF LOCALLY – SOURCED PRODUCTS THAT WILL SERVE AS OFFICIAL TOKENS FOR THE MEMBERS OF DIPLOMATIC CORPS AND PARTNER AGENCIES

WHEREAS, the Office of the Undersecretary for Multilateral Affairs and International Economic Relations (OUMAIER) intends to procure locally – sourced products that will serve as official tokens for the members of Diplomatic Corps and Partner Agencies;

WHEREAS, the procurement of locally – sourced products that will serve as official tokens for the members of Diplomatic Corps and Partner Agencies, by OUMAIER, with an Approved Budget for the Contract (ABC) of Three Hundred Fifty Thousand Pesos (PhP 350,000.00) only, chargeable against OUMAIER's 2022 MOOE for Representation Expenses, 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 11 to 15 July 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 TABPH Giveaways Trading (PhP 345,000.00) and the *King of Kings. Trading (Dakila Batan)*, which submitted the lowest calculated and responsive

quotation in the amount of *Three Hundred Twenty - Two Thousand Pesos* (PhP 322,000.00) 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 locally – sourced products that will serve as official tokens for the members of Diplomatic Corps and Partner Agencies from *King of Kings. Trading (Dakila Batan)*, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 29th day of September 2022, Pasay City.

NARCISO T. CASTANEDA BAC Chairperson

ANTHONY S. AGUIRRE
Alternate BAC Vice-Chairperson

IHNA ALYSSA MARE . SANTOS

JED ELROY E. RENDOR BAC Member

CARLOS D. SORRETA Representative of the End-user

Approved:

By the Authority of the Secretary for Foreign Affairs:

MA. THERESA P. LAZARO
Undersecretary

and Alternate Head of the Procuring Entity



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

NOTICE OF AWARD

29 September 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-232-22, the Department is awarding the contract on the following project/procurement to your firm, *King of Kings. Trading (Dakila Batan):*

| Project Title | End-User Unit |
|---|---------------|
| Procurement of locally – sourced products that will serve as official tokens for the members of Diplomatic Corps and Partner Agencies | OUMAIER |

The contract has a total cost of *Three Hundred Twenty – Two Thousand Pesos* (PhP 322,000.00) 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

MA. THERESA P. LAZARO

Undersecretary and Alternate Head of the Procuring Entity

King of Kings. Trading (Dakila Batan)

Blk. 4 Lot 19 Martos St., Tierra Nova Ph. 4, Bagumbong, Brgy. 171, District 1, Caloocan City