



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE

BAC Resolution No. (NTC) 61- 22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF ONE HUNDRED FIFTY (150) PIECES OF COVID-19 CARE KITS 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) pieces covid-19 care kits for its official use;

WHEREAS, the procurement of one hundred fifty (150) pieces covid-19 care kits as listed in Purchase Request No. 03-06222 by the Office of Financial Management Services (OFMS), with an Approved Budget for the Contract (ABC) of *Three Hundred Seventy-Five Thousand Pesos (PhP 375,000.00)* 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 21 April 2022 to 26 April 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: *Rutaquio Medical Supplies Trading (PhP 345,000.00; passed)*, *Marabe Enterprises*

(PhP 373,350.00; passed) and **CKCO Enterprises** which submitted the lowest calculated and responsive quotation in the amount of *Three Hundred Thirty Thousand Pesos* (PhP 330,000.00) 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 one hundred fifty (150) pieces covid-19 care kits of the Office of Financial Management Services (OFMS) from **CKCO Enterprises**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 10th day of May 2022, Pasay City.


NARCISO T. CASTAÑEDA
BAC Chairperson



PAUL VINCENT L. UY
BAC Vice-Chairperson 


MANFRED NEALE M. MANALO
BAC Member

JED ELROY E. RENDOR
BAC Member


SULPICIO M. CONFIADO
Representative of the End-user

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


SARAH LOU Y. ARRIOLA
Undersecretary and
Head of the Procuring Entity



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

NOTICE OF AWARD

10 May 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) 61 - 22, the Department is awarding the contract on the procurement of one hundred fifty (150) pieces covid-19 care kits for the official use of the Office of Financial Management Services (OFMS) to your firm, **CKCO Enterprises** with a total cost of *Three Hundred Thirty Thousand Pesos* (PhP 330,000.00) 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,


SARAH LOU Y. ARRIOLA
Undersecretary and
Head of the Procuring Entity

CKCO Enterprises
17 Lilac St. West Fairview
Quezon City