

BIDS AND AWARDS COMMITTEE

BAC Resolution No. (NTC) 82-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF CUSTOMIZED CONFERENCE BAG WITH POUCH AND CUSTOMIZED CARD HOLDERS FOR THE OFFICIAL USE OF THE OFFICE OF ASEAN AFFAIRS

WHEREAS, the Office of ASEAN Affairs (ASEAN) intends to procure two hundred (200) pieces of customized conference bag with pouch and customized card holder to be used for ASEAN Regional Forum Tabletop Exercise (TTX) on Response Capabilities to CBRN Incidents, from 12 to 16 June 2022;

WHEREAS, ASEAN's procurement of customized conference bag with pouch and customized card holder, as listed in Purchase Request No. 05-01422, with an Approved Budget for the Contract (ABC) of Five Hundred Twenty Thousand *Pesos* (PhP 520,000.00) only, 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, starting on 11 to16 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: the *Meraki Digital Printing Services* (PhP 217,200.00; failed, actual sample did not meet with the technical specifications particularly the size and materials for the tote bag and color for the card holder), the *Kanami Leather* (PhP 265,328.00; failed, did not meet with the technical specifications particularly the size, only sent the quotation), the *Custom Made Crafts Center* (PhP 400,000.00; failed, the actual sample did not meet with the technical specifications particularly on the material and print style of the bag and the size of the card holder), the *TabPH Giveaways Trading* (PhP 400,800.00; failed, did not submit actual sample, and in the quotation it did not meet with the technical specifications particularly on the size), the *Pachot General Merchandise* (PhP 290,000.00; failed, did not meet with the technical

specifications), the *E & C General Merchandise* (PhP 360,000.00; failed, did not submit actual sample and the quotation, it did not meet with the technical specifications particularly the print style), the *Avecilla Trading* (PhP 248,400.00; failed, did not submit actual sample and the quotation did not meet with the technical specifications), the *King of Kings Trading* (PhP 475,200.00; failed, did not submit actual sample and the quotation did not meet with the technical specifications), the *Veraliz Marketing* (PhP 210,000.00; failed, did not submit actual sample and the quotation did not meet with the technical specifications) and the *Chateau Manufacturing*, which submitted the lowest calculated and most responsive quotation in the amount of *Two Hundred Twenty Thousand Pesos* (*PhP 220,000.00*) 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 customized conference bag with pouch and card holder from **Chateau Manufacturing**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 26th day of May 2022, Pasay City.

ARCISO T. CASTAÑEDA BAC Chairperson

PAUL VINCENT L. UY
BAC Vice-Chairperson

JED ELROY E. RENDOR BAC Member

JULES PATRICK A. AGUILA
BAC Alternate Member

Representative of the End-user

Approved:

By the Authority of the Secretary of Foreign Affairs:

Undersecretary and

Head of the Procuring Entity



NOTICE OF AWARD

26 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) 82-22, the Department is awarding the contract on the procurement of two hundred (200) pieces of customized conference bag with pouch and card holder to your firm, the *Chateau Manufacturing*, with a total cost of *Two Hundred Twenty Thousand Pesos (PhP 220,000.00)* 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 W ARRIOLA
Undersecretary and
Head of the Procuring Entity

Chateau Manufacturing 72-74 Howmart Road, Baesa 6, Quezon City