

DEPARTMENT OF FOREIGN AFFAIRS Kagawaran ng Ugnayang Panlabas

BIDS AND AWARDS COMMITTEE OFFICE OF CONSULAR AFFAIRS (OCA-BAC)

BAC Resolution No. OCA-120-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF VIDEO CONFERENCING SOFTWARE SUBSCRIPTION FOR THE OFFICIAL USE OF THE OFFICE OF CONSULAR AFFAIRS (OCA)

WHEREAS, the Office of Consular Affairs (OCA) intends to procure video conferencing software subscription, for one (1) year validity, for its official use;

WHEREAS, OCA's procurement for the said subscription as listed in its Purchase Request No. 08-04422, with an Approved Budget for the Contract (ABC) of *Sixty-Nine Thousand Six Hundred Pesos (PhP 69,600.00)* only, chargeable against OCA 2022 MOOE- for ICT Software Subscription, 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 9 September 2022 to 13 September 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;

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WHEREAS, in response to the solicitation of offers, quotations were received from: Datacore Technologies Inc. (PhP 69,600.00; failed, quoted price of bidder is within the ABC, but no unit price is indicated), and Innove Communications, Inc., which submitted the lowest calculated and responsive quotation in the amount of Sixty-One Thousand Five Hundred Eighty-Seven Pesos and Sixty-Eight Centavos (PhP 61,587.68) 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 video conferencing software subscription, for one (1) year validity to *Innove Communications, Inc.*, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 3rd day of November 2022, Pasay City. S. BENSURTO, JR ENRY OCA-BAC Chairperson Churtian X. de CHRISTIAN L. DE JESUS OCA-BAC Vice-Chairperson TON DEAN S. ALMED **OCA-BAC** Member DYAN KRISTINE B. MIRANDA-PASTRANA **OCA-BAC Member**

MARX IAN A. RULLODA Representative of the End-user

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

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ANTONIO A. MORALES Undersecretary and Head of the Procuring Entity



NOTICE OF AWARD

3 November 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. **OCA-120-22**, the Department is awarding the contract on the following project/procurement to your firm, *Innove Communications, Inc.*

Project Title	End-User Unit
PROCUREMENT OF VIDEO CONFERENCING	
SOFTWARE SUBSCRIPTION FOR THE OFFICIAL USE	OCA
OF THE OFFICE OF CONSULAR AFFAIRS (OCA)	

The contract has a total cost of *Sixty-One Thousand Five Hundred Eighty-Seven Pesos and Sixty-Eight Centavos (PhP 61,587.68) 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 Undersecretary and Head of the Procuring Entity

Innove Communications, Inc.

9/F The Globe Tower, Cebu Samar Loop corner Panay Road, Cebu Business District Park, Cebu City