

BIDS AND AWARDS COMMITTEE BAC Resolution No. OCA-130-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE SUPPLY AND DELIVERY OF PACKED LUNCH FOR THE 2022 OCA YEAR – END EVALUATION

WHEREAS, the Office of Consular Affairs (OCA) intends to procure packed lunch for its 2022 Year – End Evaluation;

WHEREAS, the supply and delivery of packed lunch for the 2022 OCA Year – End Evaluation as listed in Purchase Request no. 09-07722, by OCA, with an Approved Budget for the Contract (ABC) of Three Hundred Forty Thousand Four Hundred Twenty – Nine Pesos (PhP 340,429.00) only, chargeable against OCA's 2022 MOOE for Representation Expenses, is included in the Department's Annual Procurement Plan (APP) 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 10 to 13 October 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 following suppliers:

Name of Supplier	Total Price
Bizu Catering Studio (Bizu Patisserie and Cafe)	PhP 640,000.00 (failed, bid exceeded the ABC)
Carlito's Catering	PhP 372,736.00 (failed, bid exceeded the ABC
Ibarra's Catering (Wedding Resources and Events Management Corporation)	PhP 333,800.00
Juan Carlo The Caterer Incorporated	PhP 314,880.00

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Y Hotels and Resorts Group Inc.	PhP 284,160.00 (failed, bidder did not submit quotation in the company official letterhead)
Beverick Catering Services	PhP 230,400.00 (failed, bidder did not submit quotation in the company official letterhead)
Isidro Catering Services	PhP 245,760.00

WHEREAS, the *Isidro Catering Services* submitted the lowest calculated and responsive quotation in the amount of *Two Hundred Forty – Five Thousand Seven Hundred Sixty Pesos* (PhP 245,760.00) 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 supply and delivery of packed lunch for the 2022 OCA Year – End Evaluation from *Isidro Catering Services*, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 8th day of November 2022, Pasay City.

HENRY S. BENSURTO, JR. OCA-BAC Chairperson

CHRISTIAN L. DE JESUS

OCA-BAC Vice-Chairperson

WINSTON DEAN S. ALMEDA

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:

ANTONIO A. MORALES

Undersecretary

and Head of the Procuring Entity