



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS

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

**BAC Resolution No. OCA-212-22**

**RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF 370 SELF-DEFENSE KITS FOR THE OFFICIAL USE OF THE OFFICE OF CONSULAR AFFAIRS (OCA)**

**WHEREAS**, the Office of Consular Affairs (OCA) intends to procure three hundred seventy (370) self-defense kits as its Gender and Development (GAD) project in observance of the Philippine Commission on Women's 18-Day Campaign to End Violence Against Women on 10 December 2022;

**WHEREAS**, OCA's procurement of said items, as listed in its Purchase Request No. 10-06422, with an Approved Budget for the Contract (ABC) of *Two Hundred Forty Thousand Five Hundred Pesos (PhP 240,500.00)* only, chargeable against OCA 2022 MOOE for Training 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, starting on 24 November 2022 to 29 November 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: *DLLB Papel, Lapis, Atbp.* (PhP 240,500.00) and **JJAM Trading** which submitted the lowest calculated and responsive quotation in the amount of *Two Hundred Thirty-Eight Thousand Six Hundred Fifty Pesos (PhP 238,650.00)* 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 three hundred seventy (370) self-defense kits as its Gender and Development (GAD) Project in observance of the Philippine Commission on Women's 18-Day Campaign to End Violence Against Women on 10 December 2022 to **JJAM Trading**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

**ADOPTED**, this 9<sup>th</sup> day of December 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



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS

**NOTICE OF AWARD**

9 December 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-212-22**, the Department is awarding the contract on the following project/procurement to your firm, **JJAM Trading**:

Project Title	End-User Unit
<b>370 SELF-DEFENSE KITS FOR THE OFFICIAL USE OF THE OFFICE OF CONSULAR AFFAIRS (OCA)</b>	<b>OCA</b>

The contract has a total cost of *Two Hundred Thirty-Eight Thousand Six Hundred Fifty Pesos (PhP 238,650.00) 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,

**ANTONIO A. MORALES**  
Undersecretary and  
Head of the Procuring Entity

**JJAM Trading**

Purok 1, Brgy. Pasong Langka, Silang Cavite