BAC Resolution No. CPM-363-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF CATERING SERVICE FOR THE DEPARTMENT OF FOREIGN AFFAIRS (DFA) YEAR-END CELEBRATION ON 9 DECEMBER 2022 AT THE BULWAGANG APOLINARIO MABINI

WHEREAS, the Human Resources Management Office (HRMO) intends to procure a catering service for the DFA year-end celebration on 9 December 2022 at the Bulwagang Apolinario Mabini;

WHEREAS, HRMO's procurement of catering service, as listed in the terms of reference, with an Approved Budget for the Contract (ABC) in the amount of *Nine Hundred Ninety-Nine Thousand Five Hundred Pesos* (Php 999,500.00) only, chargeable against the HRMO 2022 MOOE- for Representation Expenses pursuant to FY 2021 Continuing Appropriation, 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 an 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;

WHERE'AS, 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 29 November 2022 to 5 December 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, a single calculated and responsive quotation was received from *DFA Multi-Purpose Cooperative*

(DFAMPC) Inc. which submitted the lowest calculated and responsive quotation in the amount of Seven Hundred Seventy-Eight Thousand Eight Hundred Pesos (PhP 778,800.00) 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 catering service for the DFA year-end celebration on 9 December 2022 at the Bulwagang Apolinario Mabini to **DFA Multi-Purpose Cooperative (DFAMPC) Inc.** subject to the above-mentioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 7th day of December 2022, Pasay City.

CHARLIE P. MANANGAN

BAC Chairperson

ANTHONY S. AGUIRRE

BAC Alternate Vice-Chairperson

LYZA MARIA S. VIEJO

BAC Member

MARC THEODORE P. BENIGNO

BAC Alternate Member

MERSOLE J. MELLEJOR

Representative of the End-user

Approved:

By the Authority of the Secretary of Foreign Affairs:

ANTONIO A. MORALES

Undersecretary and

Head of the Procuring Entity



NOTICE OF AWARD

7 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. **CPM-363-22** the Department is awarding the contract on the following project/procurement to your firm, **DFA Multi-Purpose Cooperative (DFAMPC) Inc.:**

Project Title	End-User Unit
PROCUREMENT OF CATERING SERVICE FOR THE DEPARTMENT OF FOREIGN AFFAIRS (DFA) YEAR-END CELEBRATION ON 9 DECEMBER 2022 AT THE BULWAGANG APOLINARIO MABINI	HRMO

The contract has a total cost of Seven Hundred Seventy-Eight Thousand Eight Hundred Pesos (PhP 778,800.00) 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.

ANTOMO A. MORALES

Very truly yours

Undersecretary and Head of the Procuring Entity

DFA Multi-Purpose Cooperative (DFAMPC) Inc.

2/F DFA Roxas Blvd. Brgy 13, Pasay City



NOTICE TO PROCEED

7 December 2022

Sir/Madam:

Please be informed that pursuant to the Notice of Award dated 7 December 2022, signed by the Undersecretary and Head of the Procuring Entity, **DFA Multi-Purpose Cooperative (DFAMPC) Inc.** is hereby given this Notice to Proceed with the implementation of the contract on the following project/procurement:

Project Title	End-User Unit
PROCUREMENT OF CATERING SERVICE FOR THE DEPARTMENT OF FOREIGN AFFAIRS (DFA) YEAR-END CELEBRATION ON 9 DECEMBER 2022 AT THE BULWAGANG APOLINARIO MABINI	HRMO

The contract has a total cost of *Seven Hundred Seventy-Eight Thousand Eight Hundred Pesos (PhP 778,800.00)* 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
Indersecretary and

Head of the Procuring Entity

DFA Multi-Purpose Cooperative (DFAMPC) Inc. 2/F DFA Roxas Blvd. Brgy 13, Pasay City