## **BIDS AND AWARDS COMMITTEE**

#### BAC Resolution No. NTC-200-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF HARD HATS/SAFETY HELMETS FOR THE OFFICIAL USE OF THE HUMAN RESOURCES MANAGEMENT OFFICE

**WHEREAS**, the Human Resources Management Office (HRMO) intends to procure one hundred forty (140) hard hats/safety helmets for its official use;

WHEREAS, HRMO's procurement of said items, as listed in Purchase Request No. 07-03922, with an Approved Budget for the Contract (ABC) in the amount of *One Hundred Twenty-Six Thousand Pesos* (Php 126,000.00) only and chargeable against HRMO's 2022 MOOE for Other Supplies and Materials Expenses, is included in the Department's Annual Procurement Plan (APP) 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;

**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 2 August 2022 to 5 August 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 following suppliers/contractors:

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Art Johnley Enterprises	Php 44,800.00; failed, the
	specification requirements were not
	indicated in their quotation and
	statement of compliance were not
	accomplished
CKCO Enterprises	Php 46,200.00; failed, the
	specification requirements were not
	indicated in their quotation and
	statement of compliance were not
	accomplished
ACE Jsumit Innovations Inc	PhP 81,200.00; failed, statement of
	compliance was not accomplished
Footsafe	PhP 98,000.00
St Christ International Trading	PhP 107,380.00
Corporation	
A5-Unisol Trading	PhP 50,400.00; failed, the
	specification requirements were not
	indicated in their quotation and
	statement of compliance were not
	accomplished
World Safety Supply Center Inc.	
World durity dupply defiler inc.	PhP 63,000.00; failed, statement of
Wond Galety Gappiy Genter Inc.	PhP 63,000.00; failed, statement of compliance was not accomplished
Arjelon Enterprises and Trading Corp	
, , ,	compliance was not accomplished
, , ,	compliance was not accomplished PhP 78,400.00; failed, the
, , ,	compliance was not accomplished  PhP 78,400.00; failed, the specification requirements were not indicated in their quotation and statement of compliance were not
, , ,	compliance was not accomplished  PhP 78,400.00; failed, the specification requirements were not indicated in their quotation and statement of compliance were not accomplished
, , ,	compliance was not accomplished  PhP 78,400.00; failed, the specification requirements were not indicated in their quotation and statement of compliance were not
Arjelon Enterprises and Trading Corp	compliance was not accomplished  PhP 78,400.00; failed, the specification requirements were not indicated in their quotation and statement of compliance were not accomplished

**WHEREAS**, further, **RES.QPH Trading** submitted the lowest calculated and responsive quotation in the amount of *Sixty-Three Thousand Pesos* (*PhP 63,000.00*) 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 hard hats/safety helmets for the official use of HRMO from **RES.QPH** *Trading*, subject to the above-mentioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

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ADOPTED, this 24th day of August 2022, Pasay City.

NARCISO T. CASTAÑEDA BAC Chairperson

PAUL VINCENT L. UY
BAC Vice-Chairperson

IHNA ALYSSA MARIE D. SANTOS BAC Member

> JULES PATRICK A. AGUILA BAC Alternate Member

CHRISTOPHER B. MONTERO
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



### **NOTICE OF AWARD**

24 August 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. **NTC-200-22** the Department is awarding the contract on the following project/procurement to your firm, **RES.QPH Trading:** 

Project Title	End-User Unit
PROCUREMENT OF HARD HATS/SAFETY HELMETS	
FOR THE OFFICIAL USE OF THE HUMAN RESOURCES	HRMO
MANAGEMENT OFFICE	

The contract has a total cost of *Sixty-Three Thousand Pesos (PhP 63,000.00)* 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

**RES.QPH Trading** 

No. 47 Doctora's Compound, Mayapa, Calamba City, Laguna