## **BIDS AND AWARDS COMMITTEE**

## BAC Resolution No. NTC-181-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE OFFICIAL USE OF THE OFFICE OF PUBLIC AND CULTURAL DIPLOMACY

WHEREAS, the Office of Public and Cultural Diplomacy (OPCD) intends to procure semi-expendable ICT equipment for its official use;

**WHEREAS**, OPCD's procurement of said items, as listed in Purchase Request No. 07-02022, with an Approved Budget for the Contract (ABC) in the amount of *Six Hundred Fifty Thousand Pesos* (Php 650,000.00) only, 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, from 15 to 19 July 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 *Challenge Systems, Inc.* in the amount of *Six Hundred Twenty-Nine Thousand Pesos* (PhP 629,000.00) 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 semi-expendable ICT equipment for the official use of OPCD from **Challenge Systems 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 1st day of August 2022, Pasay City.

NARCISO T. CASTAÑEDA BAC Chairperson

PAUL VINCENT L. UY BAC Vice-Chairperson

MANFRED NEALE M. MANALO
BAC Member

JULES PATRICK A. AGUILA
BAC Alternate Member

EDUARDO MARTIN R. MEÑEZ Representative of the End-user

Approved:

By the Authority of the Secretary for Foreign Affairs:

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



## NOTICE OF AWARD

1 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-181-22** the Department is awarding the contract on the following project/procurement to your firm, *Challenge Systems Inc.*:

Project Title	<b>End-User Unit</b>
PROCUREMENT OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE OFFICIAL USE OF THE OFFICE OF PUBLIC AND CULTURAL DIPLOMACY	OPCD

The contract has a total cost of *Six Hundred Twenty-Nine Thousand Pesos* (PhP 629,000.00) 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
Acting Undersecretary and
Head of the Procuring Entity

Challenge Systems Inc.

Unit 4-D, 4/F Vernida I Condo, 120 Amorsolo St., Legaspi Village, Makati Clty