



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-014-23

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF ADDITIONAL MATERIALS FOR THE RENOVATION OF THE NEW INTERNAL AUDIT SERVICES (IAS) OFFICE

WHEREAS, the Internal Audit Services (“IAS”) Office intends to procure additional materials for the renovation of the new IAS office;

WHEREAS, the procurement of additional materials for the renovation of the new office of IAS as listed under Purchase Request No. 02-03823, with an Approved Budget for the Contract (“ABC”) of *One Hundred Forty Thousand Pesos (PhP 140,000.00)* only, chargeable against IAS’ 2023 MOOE for R&M-Buildings, is included in the Department’s Annual Procurement Plan (APP) for CY 2023;

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;

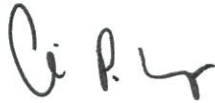
WHEREAS, pursuant to Item No. (V)(D)(8)(b)(iii) of Annex “H” of the 2016 revised Implementing Rules and Regulations (“IRR”) of Republic Act (“RA”) No. 9184, a Request for Quotation (“RFQ”) was posted on the Philippine Government Electronic Procurement System (PhilGEPS) website for three (3) consecutive days, starting from 23 February 2023 to 27 February 2023;

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 ***Builtrade Construction Supply*** in the amount of ***One Hundred Thirty-Four Thousand Two Hundred Seventy-Four Pesos (PhP 134,274.00) 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 of additional materials for the renovation of the new IAS office from **Builtrade Construction Supply**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 7th day of March 2023, Pasay City.



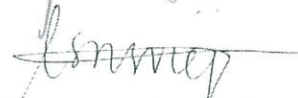
CHARLIE P. MANANGAN
BAC Chairperson



ZOILLO A. VELASCO
BAC Vice Chairperson



ALEXIO VALLESPIN
BAC Member



LYZA MARIA S. VIEJO
BAC Member

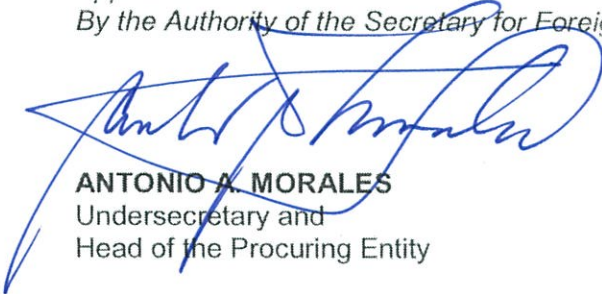


NOEL SERVIGON
Representative of the End-user

8

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

07 March 2023

Sir/Madam:

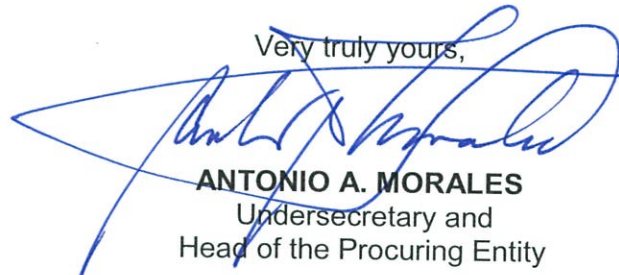
Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Department of Foreign Affairs (DFA) as contained in its Resolution No. **HO-014-23**, the Department is awarding the contract on the following project/procurement to your firm, **Builtrade Construction Supply**:

Project Title	End-User Unit
Procurement of Additional Materials for the Renovation of the New IAS Office	IAS

The contract has a total cost of **One Hundred Thirty-Four Thousand Two Hundred Seventy-Four Pesos (PhP 134,274.00) 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

Builtrade Construction Supply
170 Katipunan Avenue, Blue Ridge A.
Quezon City