

BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-323-23

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF WINE AS TOKENS FOR COUNTERPARTS IN THE SENATE SECRETARIAT, HOUSE SECRETARIAT, PRESIDENTIAL LEGISLATIVE LIAISON OFFICE, AND THE COMMISSION OF APPOINTMENTS FOR THE OFFICIAL USE OF DLLU

WHEREAS, the Department Legislative Liaison Unit ("DLLU") intends to procure wine as tokens for counterparts in the Senate Secretariat, House Secretariat, Presidential Legislative Liaison Office, and the Commission of Appointments for its official use;

WHEREAS, the procurement of wine as tokens for counterparts in the Senate Secretariat, House Secretariat, Presidential Legislative Liaison Office, and the Commission of Appointments, as listed under Purchase Request No. 10-13923, with an Approved Budget for the Contract ("ABC") of *Three Hundred Thousand Pesos* (PhP 300,000.00) only, chargeable against DLLU's FY 2022 CA – Congress Introduced (CI) - MOOE under Representation Expenses, is included in the Department's Supplemental Annual Procurement Plan for FY 2023;

WHEREAS, Section 53.9 of the Revised Implementing Rules and Regulations ("IRR") of Republic Act ('RA") No. 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, pursuant to Item No. (V)(D)(8)(b)(iii) of Annex "H" of the 2016 revised IRR of RA 9184, a Request for Quotation ("RFQ") was posted on the Philippine Government Electronic Procurement System ("PhilGEPS") website for at least three (3) consecutive days, starting from 14 November 2023 to 17 November 2023;

WHEREAS, in compliance with Item No. (V)(D)(8)(b)(ii), Annex "H" of the IRR, RFQs were sent to at least three (3) potential suppliers/contractors, namely Estatewine, Inc., Manila Wine, Wine Depot;

WHEREAS, in response to the solicitation of offers, quotations were received from: JDR Trading Services (PhP 212,262.50; one variety is not compliant with technical specifications); and *Estatewine, Inc.*, which submitted the lowest calculated and responsive quotation in the amount of *Two Hundred Seventy-Five Thousand and Twenty-Five Pesos* (PhP 275,025.00) 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 resort to Negotiated Procurement under Section 53.9 (Small Value Procurement) as

Page 2 of BAC Resolution No. HO-323-23

the alternative method of procurement for the procurement of wine as tokens for counterparts in the Senate Secretariat, House Secretariat, Presidential Legislative Liaison Office, and the Commission of Appointments to *Estatewine, Inc.*, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 29th day of November 2023, Pasay City.

PICIO M. CONFIADO

BAC Chairperson_

ARVIC V. AREVALO BAC Vise Chairperson

CONRADO P. DEMDEM, JR. BAC Member

NOEL L. RODRIGUEZ

BAC Member

ADRIAN BERNIE C. CANDOLADA

Representative of the End-user

Approved:

By the Authority of the Secretary for Foreign Affairs:

ANTONIO A MORALES

Underse cretary

and Head of the Procuring Entity



NOTICE OF AWARD

29 November 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-323-23**, the DFA is awarding the contract on the following project/procurement to your firm, *Estatewine, Inc.*:

Project Title	End-User Unit
THE PROCUREMENT OF WINE AS TOKENS FOR COUNTERPARTS IN THE SENATE SECRETARIAT, HOUSE SECRETARIAT, PRESIDENTIAL LEGISLATIVE LIAISON OFFICE, AND THE COMMISSION OF APPOINTMENTS FOR THE OFFICIAL USE OF DLLU	DLLU

The contract has a total cost of *Two Hundred Seventy-Five Thousand and Twenty-Five Pesos* (PhP 275,025.00) only, inclusive of 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.

ANTONIO A, MORALES

And Head of the Procuring Entity

Estatewine, Inc.

G/F Republic Glass Building 196 Salcedo Street Legaspi Village, Makati City