



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE
BAC Resolution No. HO-076-23

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF 1,935 PACKED LUNCH MEALS FOR THE DFA'S 125TH FOUNDING ANNIVERSARY ON 23 JUNE 2023

WHEREAS, the Human Resources Management Office (HRMO) intends to procure 1,935 packed lunch meals for the DFA's 125th Founding Anniversary on 23 June 2023;

WHEREAS, the procurement of 1,935 packed lunch meals for the DFA's 125th Founding Anniversary on 23 June 2023, by HRMO, with an Approved Budget for the Contract (ABC) of Nine Hundred Ninety – Nine Thousand Five Hundred Pesos (PhP 999,500.00) only, chargeable against HRMO's FY 2023 MOOE under Representation Expenses, is included in the Department's Annual Procurement Plan (APP) for FY 2023;

WHEREAS, Section 53.9 of the 2016 revised Implementing Rules and Regulations ("IRR") 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, from 11 to 15 May 2023;

WHEREAS, in compliance with Item No. (V)(D)(8)(b)(ii), Annex H of the IRR, separate Requests for Quotation (RFQ) were sent to several potential suppliers/contractors;

WHEREAS, in response to the solicitation of offers, quotations were received from: The Illustres Food Concepts and Catering Corp. (PhP 999,500.00), the Y Hotels and Resorts Group Inc. (PhP 996,525.00), and the **Juan Carlo The Caterer Incorporated**, which submitted the lowest calculated and most responsive quotation

in the amount of *Nine Hundred Eighty – Four Thousand One Hundred Ninety – Five Pesos* (PhP 984,195.00) 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 for the procurement of 1,935 packed lunch meals for the DFA's 125th Founding Anniversary on 23 June 2023 from **Juan Carlo The Caterer Incorporated**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 2nd day of June 2023, Pasay City.



CHARLIE P. MANANGAN
BAC Chairperson



ANTHONY S. AGUIRRE
Alternate BAC Vice Chairperson



ALEX O. VALLESPIN
BAC Member



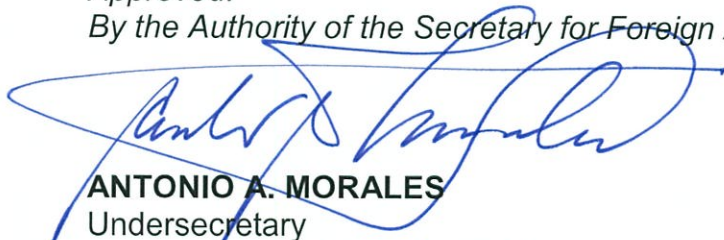
LYZA MARIA S. VIEJO
BAC Member



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



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

DFA-UA-BAC-31 | Effectivity Date: 14 June 2022 | Revision: 00

NOTICE OF AWARD

02 June 2023

Sir/Madam:

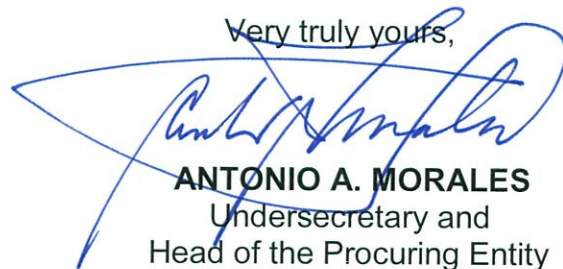
Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Department of Foreign Affairs (DFA) as contained in its Resolution No. **HO-076-23**, the Department is awarding the contract on the following project/procurement to your firm, ***Juan Carlo The Caterer Incorporated:***

Project Title	End-User Unit
Procurement of 1,935 packed lunch meals for the DFA's 125 th Founding Anniversary on 23 June 2023	HRMO

The contract has a total cost of ***Nine Hundred Eighty – Four Thousand One Hundred Ninety – Five Pesos (PhP 984,195.00)*** 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

JUAN CARLO THE CATERER INCORPORATED
Sorosoro Carsada,
Batangas City