



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS

**BIDS AND AWARDS COMMITTEE**  
**BAC Resolution No. HO-079-23**

**RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF PURIFIED DRINKING WATER SUPPLY FOR THE DEPARTMENT OF FOREIGN AFFAIRS**

**WHEREAS**, the Office of Asset Management and Support Services (OAMSS) intends to procure purified drinking water supply for the Department of Foreign Affairs (DFA) Main Office, DFA-Aseana and Metro Manila Consular Offices and Temporary Offsite Passport Services for the period June to December 2023;

**WHEREAS**, the procurement of purified drinking water supply for the Department of Foreign Affairs, by OAMSS, with an Approved Budget for the Contract (ABC) of Nine Hundred Fifty Thousand Seven Hundred Ninety – Six Pesos (PhP 950,796.00) only, chargeable against respective offices' FY 2023 MOOE for Utility Expenses – Water Expenses, is included in the Department's Annual Procurement Plan (APP) and Supplemental Annual Procurement Plan (SAPP) 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**, Part IV, Item A, Annex "H" of the IRR allows the Procuring Entity to change the mode of procurement, if the original mode in the Annual Procurement Plan can no longer be pursued;

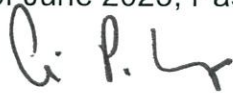
**WHEREAS**, pursuant to Item No. (V)(D)(8)(b)(iii) of Annex "H" of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, a Request for Quotation (RFQ) was posted on the Philippine Government Electronic Procurement System (PhilGEPS) website for three (3) consecutive days, from 27 to 30 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 at least three (3) potential suppliers/contractors, namely: Daco Sales Corp., Jun & Che Water Refilling Station and MIFA & SDD Water Refilling Station;

**WHEREAS**, in response to the solicitation of offers, a single calculated and responsive quotation was received from the **Daco Sales Corp.** in the amount of *Eight Hundred Fifty – Nine Thousand Four Hundred Twenty and 80/100 Pesos* (PhP 859,420.80) 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 purified drinking water supply for the Department of Foreign Affairs from **Daco Sales Corp.**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

**ADOPTED**, this 1<sup>st</sup> day of June 2023, Pasay City.



**CHARLIE P. MANANGAN**  
BAC Chairperson



**ANTHONY S. AGUIRRE**  
Alternate BAC Vice Chairperson



**ALEX O. VALLESPIN**  
BAC Member



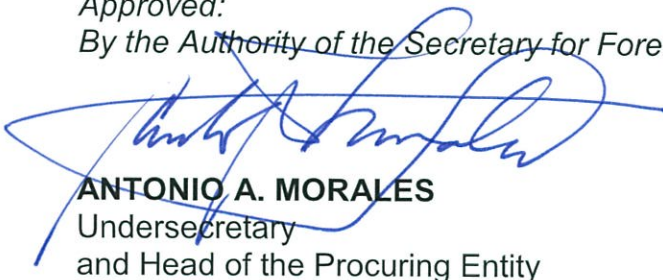
**LYZA MARIA S. VIEJO**  
BAC Member



**PATRICK JOHN U. HILADO**  
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



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

**NOTICE OF AWARD**

01 June 2023

**Sir/Madam:**

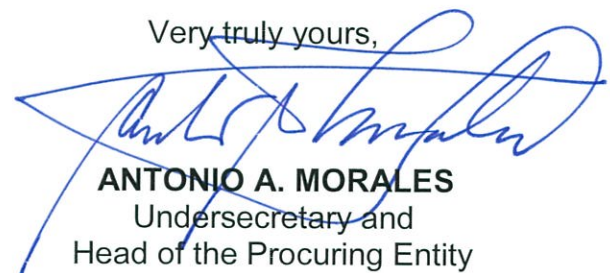
Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Department of Foreign Affairs (DFA) as contained in its Resolution No. **HO-079-23**, the Department is awarding the contract on the following project/procurement to your firm, **Daco Sales Corp.:**

Project Title	End-User Unit
Procurement of purified drinking water supply for the Department of Foreign Affairs	OAMSS

The contract has a total cost of **Eight Hundred Fifty – Nine Thousand Four Hundred Twenty and 80/100 Pesos (PhP 859,420.80)** 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

**DACO SALES CORP.**  
5 Felix Manalo St.,  
Pinagkaisahan,  
Quezon City