



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE
BAC Resolution No. HO-103-23

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF VARIOUS ASEAN AND REGIONAL MEMBER COUNTRY TABLE AND ASEAN FLAGS FOR THE OFFICIAL USE OF THE OFFICE OF ASEAN AFFAIRS

WHEREAS, the Office of ASEAN Affairs (“ASEAN”) intends to procure various ASEAN and Regional Member Country table and ASEAN flags for its official use;

WHEREAS, the procurement of various ASEAN and Regional Member Country table and ASEAN flags for the official use of ASEAN, with an Approved Budget for the Contract (“ABC”) of Two Hundred Eighteen Thousand Four Hundred Sixty Pesos and 04/100 (PhP 218,460.04) only, chargeable against ASEAN’s FY2023 MOOE for Other Supplies 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 Republic Act (“RA”) 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, Part IV, Item A, Annex H of the 2016 revised IRR of RA 9184 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 IRR of RA 9184, a Request for Quotation (“RFQ”) was posted on the Philippine Government Electronic Procurement System (PhilGEPS) website for three (3) consecutive days, from 01 to 05 June 2023;

WHEREAS, in compliance with Item No. (V)(D)(8)(b)(ii), Annex H of the 2016 revised IRR of RA 9184, separate RFQs were sent to at least three (3) potential suppliers/contractors, namely: Global Flag Company, Atlas Super Flag, and International Flag House;

WHEREAS, in response to the solicitation of offers, a single calculated and responsive quotation was received from the **Atlas Super Flags** in the amount of *Two Hundred Four Thousand Pesos* (PhP 204,000.00) only.

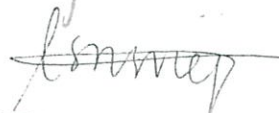
NOW, THEREFORE, we, the members of the Bids and Awards Committee of the Department, RESOLVE to RECOMMEND to the Head of the Procuring Entity ("HoPE") resort to Negotiated Procurement under Section 53.9 (Small Value Procurement) as the alternative method of procurement of various ASEAN and Regional Member Country table and ASEAN flags for the official use of ASEAN from **Atlas Super Flags**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 18th day of July 2023, Pasay City.


CHARLIE P. MANANGAN
BAC Chairperson

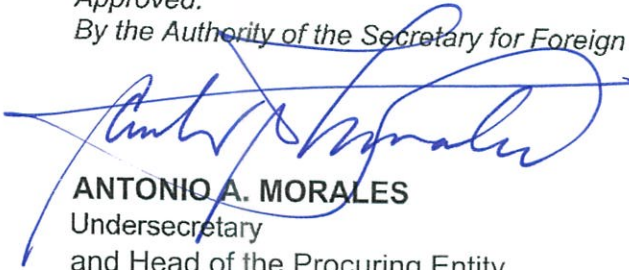

ZOILO A. VELASCO
BAC Vice-Chairperson


ALEX O. VALLESPIN
BAC Member


LYZA MARIA S. VIEJO
BAC Member


DANIEL R. ESPIRITU
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

18 July 2023

Sir/Madam:

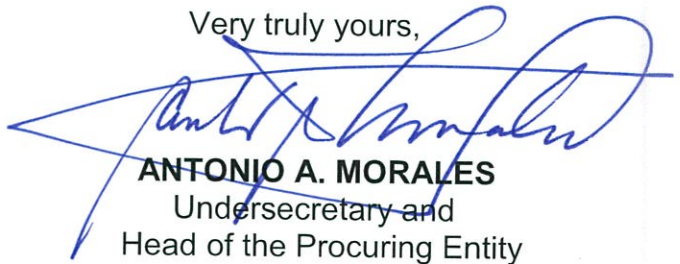
Please be informed that, upon the recommendation of the Bids and Awards Committee (“BAC”) of the Department of Foreign Affairs (“DFA”) as contained in its Resolution No. **HO-103-23**, the DFA is awarding the contract on the following project/procurement to your firm, **Atlas Super Flags**:

Project Title	End-User Unit
Procurement of various ASEAN and Regional Member Country table and ASEAN flags for the official use of the Office of ASEAN Affairs	ASEAN

The contract has a total cost of **Two Hundred Four Thousand Pesos (PhP 204,000.00)** 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.

Very truly yours,



ANTONIO A. MORALES
Undersecretary and
Head of the Procuring Entity

ATLAS SUPER FLAGS

Rizal Ave. 1009, Barangay 297,
Santa Cruz, Manila