# **BIDS AND AWARDS COMMITTEE**

## BAC Resolution No. HO-122-23

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF JACKETS FOR THE OFFICIAL USE OF THE OFFICE OF FINANCIAL MANAGEMENT SERVICES (OFMS)

WHEREAS, the Office of Financial Management Services ("OFMS") intends to procure Jackets for its official use;

WHEREAS, the procurement of jackets for the official use of OFMS, as listed under Purchase Request No. 05-01923, with an Approved Budget for the Contract ("ABC") of *Three Hundred Fifty Thousand Pesos* (PhP 350,000.00) only, chargeable against OFMS' FY 2023 MOOE under Other Supplies and Materials 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 29 June 2023 to 04 July 2023;

WHEREAS, in compliance with Item No. (V)(D)(8)(b)(ii), Annex "H" of the IRR, RFQs were also sent to at least three (3) potential suppliers/contractors, namely: Grafiq Advertising System Corporation, Craftclothing, and Department of Foreign Affairs Multipurpose Cooperative (DFAMPC);

WHEREAS, in response to the solicitation of offers, quotations were received from: Grafiq Advertising System Corporation (PhP 301,000.00); Craftclothing (PhP 315,000.00); Department of Foreign Affairs Multipurpose Cooperative (DFAMPC) (PhP350,000.00); Karen International Inc. (PhP 224,000.00; failed, not compliant with the technical specifications); and HANAYA STYLE TRADING, which submitted the lowest calculated and responsive quotation in the amount of Two Hundred Fifty-Two Thousand Pesos (PhP 252,000.00) 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 for the procurement of jackets

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for the official use of OFMS to *HANAYA STYLE TRADING*, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 21st day of July 2023, Pasay City.

**CHARLIE P. MANANGAN** 

**BAC** Chairperson

ANTHONY S. AGUIRRE

BAC Vice Chairperson

LYZA MARIA S. VIEJO-ANASARIAS

**BAC** Member

MARC THEODORÉ P. BENIGNO

**BAC** Member

Digitally signed by Nolasco Domingo Pradiez

DOMINGO P. NOLASCO

Representative of the End-user

Approved:

By the Authority of the Secretary for Foreign Affairs:

ANTONIO A. MORALES

Undersecretary for Administration and Head of the Procuring Entity



## NOTICE OF AWARD

21 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-122-23**, the DFA is awarding the contract on the following project/procurement to your firm, **HANAYA STYLE TRADING**:

| Project Title   | End-User Unit |
|---|---------------|
| THE PROCUREMENT OF JACKETS FOR THE OFFICIAL USE OF THE OFFICE OF FINANCIAL MANAGEMENT SERVICES (OFMS) | OFMS          |

The contract has a total cost of *Two Hundred Fifty-Two Thousand Pesos* (PhP 252,000.00) 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 for Administration

and Head of the Procuring Entity

HANAYA STYLE TRADING

B2 L3 PH2-A, Sta. Barbara Villas II, Silangan San Mateo, Rizal