



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-162-23

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE LEASE OF MOTOR VEHICLES FOR THE OFFICIAL USE OF THE HUMAN RESOURCES MANAGEMENT OFFICE (HRMO) FOR THE SEMINAR ON HEALTH AND RESILIENCE IN THE WORKPLACE ON 02-03 SEPTEMBER 2023

WHEREAS, the Human Resources Management Office ("HRMO") intends to lease motor vehicles for the official use of HRMO for the seminar on health and resilience in the workplace on 02-03 September 2023;

WHEREAS, the lease of motor vehicle for the official use of HRMO for the seminar on health and resilience in the workplace on 02-03 September 2023, with an Approved Budget for the Contract ("ABC") of *One Hundred Eighty Thousand Pesos* (PhP 180,000.00) only, chargeable against HRMO's FY 2023 MOOE under Training Expenses, is included in the Department's 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 02 to 07 August 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, Proprime Travel and Tourism Services Inc.; FMR Tourist Bus Rental; and RNJAY Transport Services Corporation;

WHEREAS, in response to the solicitation of offers, quotations were received from FMR Tourist Bus Rental (PhP 122,000.00 – not compliant with the requirements listed in the Terms of Reference [TOR]); and ***Proprime Travel and Tourism Services Inc.*** which submitted the lowest calculated and responsive quotation in the amount of *One Hundred Seventy-two Thousand Pesos* (PhP 172,000.00) 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 resort to Negotiated Procurement under Section 53.9 (Small Value Procurement) as the alternative method of procurement for the lease of motor vehicle for the official use

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of HRMO for the seminar on health and resilience in the workplace on 02-03 September 2023 to **Proprime Travel and Tourism Services Inc.**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 11th day of August 2023, Pasay City.



CHARLIE P. MANANGAN
BAC Chairperson



ARMAN R. TALBO
BAC Vice Chairperson



CONRAD B. DEMDEM, JR.
BAC Member



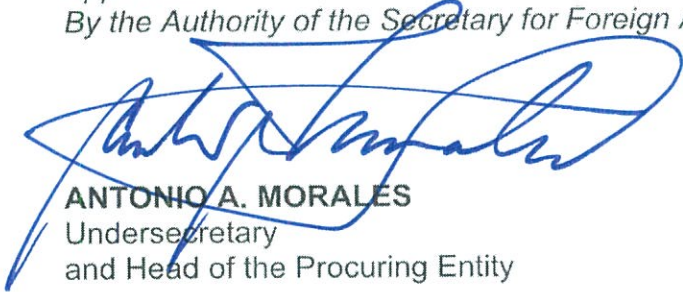
NOEL L. RODRIGUEZ
BAC Member



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

NOTICE OF AWARD

11 August 2023

Sir/Madam:

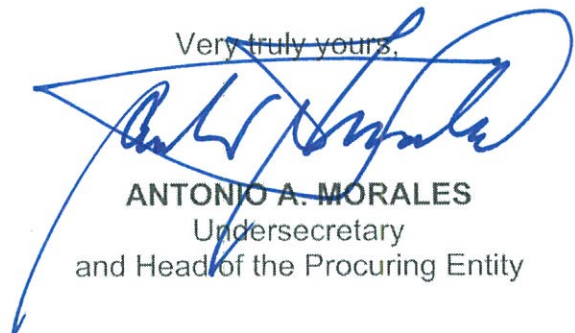
Please be informed that, upon the recommendation of the Bids and Awards Committee ("BAC") of the Department of Foreign Affairs ("DFA") as contained in its Resolution No. **HO-162-23**, the DFA is awarding the contract on the following project/procurement to your firm, **Proprime Travel and Tourism Services Inc.:**

Project Title	End-User Unit
LEASE OF MOTOR VEHICLES FOR THE OFFICIAL USE OF THE HUMAN RESOURCES MANAGEMENT OFFICE (HRMO) FOR THE SEMINAR ON HEALTH AND RESILIENCE IN THE WORKPLACE ON 02-03 SEPTEMBER 2023	HRMO

The contract has a total cost of *One Hundred Seventy-two Thousand Pesos* (PhP 172,000.00) 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

Proprime Travel and Tourism Services Inc.

Unit 21 2/F Antonio Bldg., F. Manalo St. cor. Caruncho Ave.
Malinao, Pasig City

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