BAC Resolution No. HO 223-23

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF CHRISTMAS BASKETS WITH ASSORTED GROCERY ITEMS FOR THE OFFICIAL USE OF THE OFFICE OF THE SECRETARY

WHEREAS, the Office of the Secretary (*OSEC") intends to procure Christmas baskets with assorted grocery items for its official use;

WHEREAS, the procurement of Christmas baskets with assorted grocery items, as listed under Purchase Request No. 09-01823, with an Approved Budget for the Contract ("ABC") of *Nine Hundred Ninety-Five Thousand Pesos* (PhP 995,000.00) only, chargeable against OSEC's FY 2023 MOOE under Representation 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 20 September 2023 to 25 September 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;

WHEREAS, in response to the solicitation of offers, quotations were received from: Pingcon Marketing (PhP 958,500.00); M.G. Serrano Enterprise (PhP 987,255.00; within ABC but *did not comply with technical specifications*); Waltermart Supermarket (PhP 994,923.00; within ABC but *did not comply with technical specifications*); Puregold Price Club Inc. in Commonwealth Q.C. (PhP 987,734.25; within ABC but *did not comply with technical specifications*) and Puregold Price Club Inc. (Paco, Manila), which submitted the lowest calculated and responsive quotation in the amount of *Nine Hundred Ninety-Four Thousand Seven Hundred Sixty-Nine and 64/100 Pesos only* (PhP 994,769.64; *complied with technical specifications*);

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 procurement of Christmas baskets with assorted grocery items to Puregold Price Club Inc. (Paco, Manila), subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

Page 2 of BAC Resolution No. HO 223-23 ADOPTED, this 23rd day of October 2023, Pasay City.

SULPICIO M. CONFIADO BAC Chairperson

ARVIC V/AREVALO BAC Vice Chairperson

NOEL L. RODRIGUEZ BAC Member

BAC Provisional Member

BERNADETTE HERESE C. FERNANDEZ
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



NOTICE OF AWARD

23 October 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 223-23**, the DFA is awarding the contract on the following project/procurement to your firm, Puregold Price Club Inc. (Paco, Manila):

Project Title	End-User Unit
THE PROCUREMENT OF CHRISTMAS BASKETS WITH ASSORTED GROCERY ITEMS FOR THE OFFICIAL USE OF THE OFFICE OF THE SECRETARY	OSEC

The contract has a total cost of *Nine Hundred Ninety-Four Thousand Seven Hundred Sixty-Nine and 64/100 Pesos* (PhP 994,769.64) 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

Puregold Price Club Inc. (Paco, Manila) #1659-1677 A. Linao St. Paco, Manila