BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-242-23

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR PROCUREMENT OF VARIOUS WINES FOR THE OFFICIAL USE OF THE OFFICE OF THE SECRETARY (OSEC)

WHEREAS, the Office of the Secretary ("OSEC") intends to procure various wines for its official use;

WHEREAS, the procurement of various wines for the official use of OSEC, as listed under Purchase Request No. 09-00423, with an Approved Budget for the Contract ("ABC") of Four Hundred Thousand Pesos (PhP 400,000.00) only, chargeable against OSEC's FY 2023 MOOE under Representation Expenses, is included in the Department's Annual Procurement Plan ("APP") 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 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, namely Yats Wine Cellar, Bottlezone Corporation, and Estatewine, Inc.;

WHEREAS, in response to the solicitation of offers, quotations were received from: Bottlezone Corporation (PhP 112,320.00; seven (7) items out of stock or not available); and *Estatewine, Inc.*, which submitted the lowest calculated and responsive quotation in the amount of *Two Hundred Sixty-Eight Thousand One Hundred Sixteen Pesos* (PhP 268,116.00) 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 various wines for the official use of OSEC to *Estatewine*, *Inc.*, 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-242-23 ADOPTED, this 20th day of October 2023, Pasay City.

SULPICIONI. CONFIADO BAC Chairperson

ANTHONY S. AGUIRRE BAC Vice Chairperson

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MARC THEODORE P. BENIGNO

BAC Member

ANNA MARIE MAE R. GUERRA BAC Member

BERNADETTE THERESE C. FERNANDEZ

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

20 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-242-23, the DFA is awarding the contract on the following project/procurement to your firm, *Estatewine, Inc.*:

Project Title	End-User Unit
PROCUREMENT OF VARIOUS WINES FOR THE OFFICIAL USE OF THE OFFICE OF THE SECRETARY (OSEC)	OSEC

The contract has a total cost of *Two Hundred Sixty-Eight Thousand One Hundred Sixteen Pesos* (PhP 268,116.00) 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.

ANTONO A. MORAVES
Undersecretary for Administration and Head of the Procuring Entity

Estatewine, Inc.
G/F Republic Glass Bldg.,
Salcedo St., cor. Aguirre St., Makati