

DEPARTMENT OF FOREIGN AFFAIRS Kagawaran ng Ugnayang Panlabas

BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-261-23

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT FOR THE RENEWAL OF MEETING SOLUTION LICENSES

WHEREAS, the Office of Asset Management and Support Services ("OAMSS") intends to renew Meeting Solution Licenses for the official use of the Department of Foreign Affairs ("DFA");

WHEREAS, the procurement for the renewal of Meeting Solution Licenses, as listed under Purchase Request No. 09-03723, with an Approved Budget for the Contract ("ABC") of *Five Hundred Forty Thousand Pesos* (PhP 540,000.00) only, chargeable against OAMSS' FY 2023 MOOE for Subscriptions Expenses – ICT Software Subscriptions, is included in the Department's Annual Procurement Plan for ("APP") 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, Part IV, Item A, Annex "H" of the IRR 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 at least three (3) consecutive days, starting from 16 to 19 October 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: Pronet Systems Integrated Network Solution Inc., Radenta Technologies, Inc., and Crayon;

WHEREAS, in response to the solicitation of offers, quotations were received from: Pronet Systems Integrated Network Solution Inc. (PhP 413,680.82); Microdata Systems and Management Inc. (PhP 342,576.00; failed, bidder is not compliant with the Technical Specifications); AG Datacom Phils. Inc. (PhP 324,339.94) and *SoftwareOne Philippines Corporation (SoftwareOne Philippines Corp. – San Lorenzo Br.)*, which submitted the lowest calculated and responsive quotation in the amount of *Three Hundred Four Thousand Fifty – Five Pesos and 50/100* (PhP 304,055.50) only;

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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 for the renewal of Meeting Solution Licenses to SoftwareOne Philippines Corporation (SoftwareOne Philippines Corp. – San Lorenzo Br.), subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 3rd day of November 2023, Pasay City.

NFIADO AC Chairperson BAC Vice Chairperson NOEL L. RODRIGUEZ BAC/Member JUDY B. RAZON Alternate BAC Member PATRICK JOHN U. HILADO

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

3 November 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-261-23**, the DFA is awarding the contract on the following project/procurement to your firm, *SoftwareOne Philippines Corporation (SoftwareOne Philippines Corp. – San Lorenzo Br.)*:

Project Title	End-User Unit
PROCUREMENT FOR THE RENEWAL OF MEETING SOLUTION LICENSES	OAMSS

The contract has a total cost of *Three Hundred Four Thousand Fifty – Five Pesos and 50/100* (PhP 304,055.50) 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.

erv truly you

ANTONIO A. MORALES Ondersecretary and Head of the Procuring Entity

SoftwareOne Philippines Corporation (SoftwareOne Philippines Corp. – San Lorenzo Br.)

11/F 6780 Bldg., Ayala Ave. San Lorenzo, Makati City

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