



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-274-23

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF 300 PIECES OF BUSINESS CARD HOLDERS AND METAL KEYCHAINS FOR THE OFFICIAL USE OF THE OFFICE OF POLICY PLANNING AND COORDINATION (OPPC)

WHEREAS, the Office of Policy Planning and Coordination (“OPPC”) intends to procure 300 pieces of business card holders and metal keychains for its official use;

WHEREAS, the procurement of 300 pieces of business card holders and metal keychains for official use of OPPC, as listed under Purchase Request No. 10-04823, with an Approved Budget for the Contract (“ABC”) of *One Hundred Five Thousand Pesos* (PhP 105,000.00) only, chargeable against OPPC’s FY 2023 MOOE under Representation 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 19 to 24 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, TJ’s Clear Art, Sign Stop, and All the Dough Essential Co.;

WHEREAS, in response to the solicitation of offers, quotations were received from: D/H Candles and Souvenirs (PhP 129,000.00); and **All the Dough Essential Co.**, which submitted the lowest calculated and responsive quotation in the amount of *One Hundred Five Thousand Pesos* (PhP 105,000.00) 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 procurement of 300 pieces of business card holders and metal keychains for official use of OPPC to **All the Dough Essential Co.**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.


ADOPTED, this 08th day of November 2023, Pasay City.


SULPICIO M. CONFIADO
BAC Chairperson

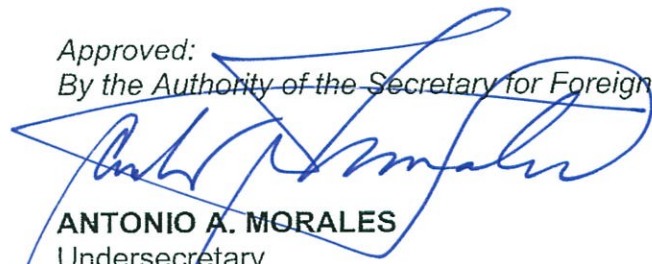

ANTHONY S. AGUIRRE
BAC Vice Chairperson


MARC THEODORE P. BENIGNO
BAC Member


ANNA MARIE MAE R. GUERRA
BAC Member


PATRICK A. CHUASOTO
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

08 November 2023

Sir/Madam:

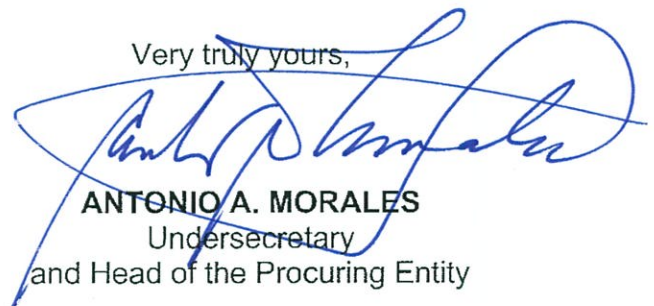
Please be informed that, upon the recommendation of the Bids and Awards Committee ("BAC") of the Department of Foreign Affairs ("DFA") as contained in its Resolution No. **HO-274-23**, the DFA is awarding the contract on the following project/procurement to your firm, **All the Dough Essential Co.:**

Project Title	End-User Unit
PROCUREMENT OF 300 PIECES OF BUSINESS CARD HOLDERS AND METAL KEYCHAINS FOR THE OFFICIAL USE OF THE OFFICE OF POLICY PLANNING AND COORDINATION (OPPC)	OPPC

The contract has a total cost of *One Hundred Five Thousand Pesos* (PhP 105,000.00) 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

All the Dough Essential Co.
163 Sct. Fuentebella Ext., Sacred Heart
Quezon City