



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS
BIDS AND AWARDS COMMITTEE

BAC Resolution No. 275-23

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF LEASE OF MOTOR VEHICLES FOR INTERNAL AUDIT SERVICES (IAS) TEAM BUILDING, WELLNESS AND GENDER AND DEVELOPMENT (GAD) ACTIVITIES ON 03-05 NOVEMBER 2023

WHEREAS, the Internal Audit Services (“IAS”) intends to procure lease of motor vehicles for the IAS Team Building, Wellness and Gender and Development (GAD) Activities on 03-05 November 2023 for its official use;

WHEREAS, the lease of motor vehicles of IAS Team Building Wellness and Gender and Development (GAD) Activities on 03-05 November 2023, with an Approved Budget for the Contract (“ABC”) of *Seventy Thousand Pesos* (PhP 70,000.00) only, chargeable against IAS’s FY 2022 Continuing Appropriations MOOE under Training Expenses, is included in the Department’s Supplemental Annual Procurement Plan (“SAPP”) 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 26 October 2023 to 31 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: DLCL Transport; ProPrime Travel & Tourism Services, Inc.; and A&W Tours En Transport Cooperation;

WHEREAS, in response to the solicitation of offers, a single calculated and responsive quotation was received from **DLCL Transport**, in the amount of *Sixty-Eight Thousand Pesos* (PhP 68,000.00) 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 vehicles of IAS Team Building Wellness and Gender and Development (GAD) Activities on 03-05 November

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2023 to **DLCL Transport**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 31st day of October 2023, Pasay City.


SULPICIANO CONFIADO
BAC Chairperson

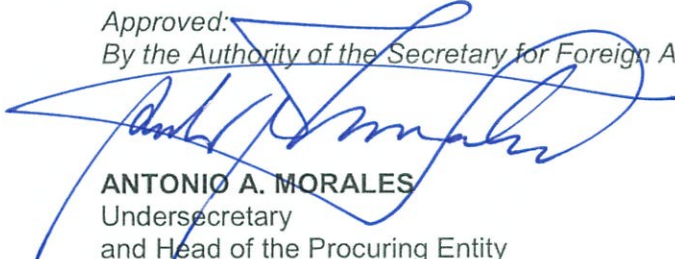

ARVIC V. AREVALO
BAC Vice Chairperson


CONRADO B. DEMDEM, JR.
BAC Member


NOEL L. RODRIGUEZ
BAC Member


NOEL SERVIGON
Representative of the End-user

Approved:
By the Authority of the Secretary for Foreign Affairs:


ANTONIO A. MORALES
Underscretary
and Head of the Procuring Entity



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

NOTICE OF AWARD

31 October 2023

Sir/Madam:

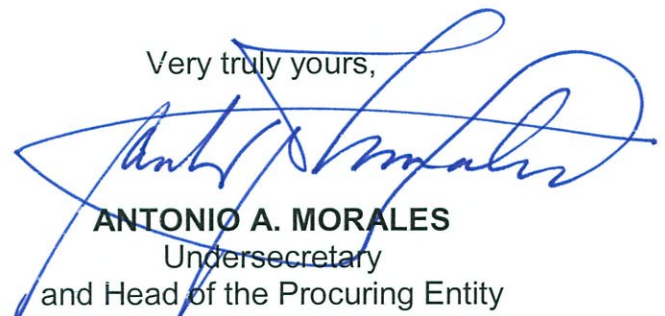
Please be informed that, upon the recommendation of the Bids and Awards Committee (“BAC”) of the Department of Foreign Affairs (“DFA”) as contained in its Resolution No. **275-23**, the DFA is awarding the contract on the following project/procurement to your firm, ***DLCL Transport***:

Project Title	End-User Unit
PROCUREMENT OF LEASE OF MOTOR VEHICLES FOR INTERNAL AUDIT SERVICES (IAS) TEAM BUILDING, WELLNESS AND GENDER AND DEVELOPMENT (GAD) ACTIVITIES ON 03-05 NOVEMBER 2023	IAS

The contract has a total cost of *Sixty-Eight Thousand Pesos* (PhP 68,000.00) 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

DLCL Transport

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Mandaluyong City, Metro Manila

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