



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-286-23

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF PDF TOOL LICENSES FOR THE OFFICIAL USE OF THE OFFICE OF ASSET MANAGEMENT AND SUPPORT SERVICES (OAMSS)

WHEREAS, the Office of Asset Management and Support Services (“OAMSS”) intends to procure PDF Tool Licenses for its official use;

WHEREAS, the procurement of PDF Tool Licenses for the official use of OAMSS, as listed under Purchase Request No. 10-07823, with an Approved Budget for the Contract (“ABC”) of *Three Hundred Thousand Pesos* (PhP 300,000.00) 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 27 October 2023 to 06 November 2023;

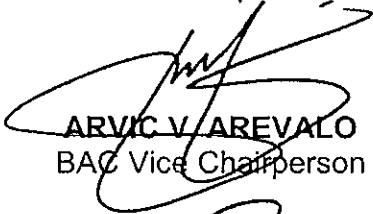
WHEREAS, in compliance with Item No. (V)(D)(8)(b)(ii), Annex “H” of the IRR, RFQs were sent to at least three (3) potential suppliers/contractors, namely: Pronet Systems Integrated Network Solution Inc., Radenta Technologies, Inc., and Ynzal Marketing Corporation;

WHEREAS, in response to the solicitation of offers, a single calculated and responsive quotation was received from ***Ynzal Marketing Corporation***, in the amount of *Two Hundred Twenty – Three Thousand Eight Hundred Sixty Pesos* (PhP 223,860.00) 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 PDF Tool Licenses for the official use of OAMSS to ***Ynzal Marketing Corporation***, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.


ADOPTED, this 16th day of November 2023, Pasay City.


SULPICIO M. CONFIADO
BAC Chairperson


ARVIC V. AREVALO
BAC Vice Chairperson

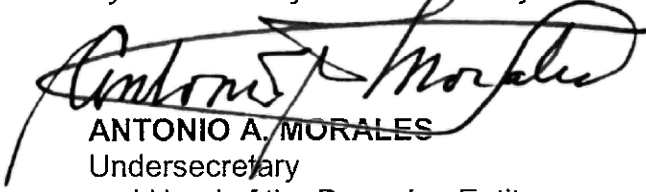

CONRADO B. DEMDEM, JR.
BAC Member


NOEL L. RODRIGUEZ
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

16 November 2023

Sir/Madam:

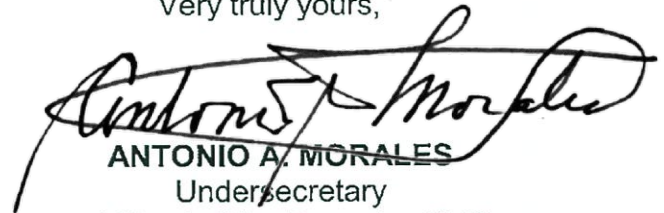
Please be informed that, upon the recommendation of the Bids and Awards Committee (“BAC”) of the Department of Foreign Affairs (“DFA”) as contained in its Resolution No. **HO-286-23**, the DFA is awarding the contract on the following project/procurement to your firm, ***Ynzal Marketing Corporation***:

Project Title	End-User Unit
PROCUREMENT OF PDF TOOL LICENSES FOR THE OFFICIAL USE OF THE OFFICE OF ASSET MANAGEMENT AND SUPPORT SERVICES (OAMSS)	OAMSS

The contract has a total cost of *Two Hundred Twenty – Three Thousand Eight Hundred Sixty Pesos* (PhP 223,860.00) 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

Ynzal Marketing Corporation
#20 Sct. Limbaga Laging Handa
Quezon City