



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-296-23

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE LEASE OF MOTOR VEHICLE FOR THE GENDER AND DEVELOPMENT (GAD) ACTIVITY OF THE DEPARTMENT LEGISLATIVE LIAISON UNIT (DLLU) IN BAGUIO CITY ON 01 – 03 DECEMBER 2023

**WHEREAS**, the Department Legislative Liaison Unit (“DLLU”) intends to lease a motor vehicle for its Gender and Development (“GAD”) Activity in Baguio City on 01 – 03 December 2023;

**WHEREAS**, the lease of motor vehicle for the GAD Activity of DLLU in Baguio City on 01 – 03 December 2023, as listed under Purchase Request No. 10-10123, with an Approved Budget for the Contract (“ABC”) of *Sixty – Five Thousand Pesos* (PhP 65,000.00) only, chargeable against DLLU’s FY 2022 CA – 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 31 October 2023 to 07 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: A&W Tour En Transport Corporation, Josea Trans. Inc., and Thorita Transport Services;

**WHEREAS**, in response to the solicitation of offers, a single calculated and responsive quotation was received from ***A&W Tours En Transport Corporation***, in the amount of *Sixty – Five Thousand Pesos* (PhP 65,000.00) 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 (“HoPE”) resort to Negotiated Procurement under Section 53.9 (Small Value Procurement) as the alternative method of procurement for the lease of motor vehicle for the GAD Activity of DLLU in Baguio City on 01 – 03 December 2023 to ***A&W Tours***

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

ADOPTED, this 27<sup>th</sup> 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



ADRIAN BERNIE C. CANDOLADA  
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

27 November 2023

Sir/Madam:

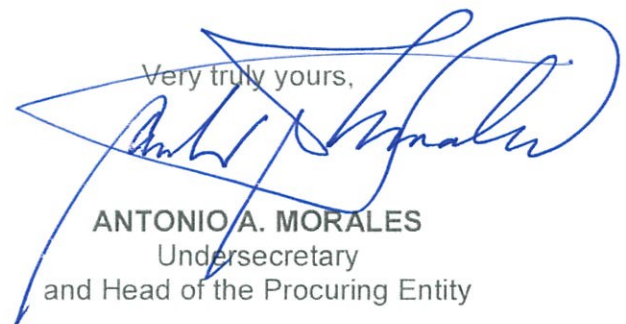
Please be informed that, upon the recommendation of the Bids and Awards Committee (“BAC”) of the Department of Foreign Affairs (“DFA”) as contained in its Resolution No. **HO-296-23**, the DFA is awarding the contract on the following project/procurement to your firm, **A&W Tours En Transport Corporation**:

Project Title	End-User Unit
LEASE OF MOTOR VEHICLE FOR THE GENDER AND DEVELOPMENT (GAD) ACTIVITY OF THE DEPARTMENT LEGISLATIVE LIAISON UNIT (DLLU) IN BAGUIO CITY ON 01 – 03 DECEMBER 2023	DLLU

The contract has a total cost of *Sixty – Five Thousand Pesos* (Php 65,000.00) 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

**A&W Tours En Transport Corporation**  
Unit 3-A 3/F, 1729 Dian St.  
Palanan, Makati City