## **BIDS AND AWARDS COMMITTEE**

### BAC Resolution No. HO-359-23

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF CUSTOMIZED LAPTOP BAGS, JACKETS, AND SHIRTS FOR THE OFFICIAL USE OF THE OVERSEAS VOTING SECRETARY (OVS)

**WHEREAS**, the Overseas Voting Secretary ("OVS") intends to procure laptop bags, jackets, and shirts for its official use;

WHEREAS, the procurement of customized laptop bags, jackets, and shirts, as listed under Purchase Request No. 03-06923, with an Approved Budget for the Contract ("ABC") of *One Hundred Fifty-Eight Thousand Eight Hundred Pesos* (PhP 158,800.00) only, chargeable against OVS's FY 2023 MOOE under Training Expenses and ICT Office Supplies, 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 14 November 2023 to 17 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: Chateau Manufacturing; Craftclothing; and Hanaya Style Trading;

**WHEREAS**, in response to the solicitation of offers, quotations were received from: Craftclothing (PhP 162,400.00; failed, insuficient); and *Hanaya Style Trading*, which submitted the lowest calculated and responsive quotation in the amount of *One Hundred Twenty-Three Thousand Six Hundred Pesos* (PhP 123,800.00) 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 customized laptop bags, jackets, and shirts to **Hanaya Style Trading**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

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ADOPTED, this 11th day of December 2023, Pasay City.

BAC Chairperson

ANTHONY S. AGUIRRE

BAC Vice Chairperson

MARC THEODORE P. BENIGNO

**BAC Member** 

ANNA MARIE MAE R. GUERRA BAC Member

ROBERT D. QUINTIN

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



## NOTICE OF AWARD

11 December 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-359-23**, the DFA is awarding the contract on the following project/procurement to your firm, *Hanaya Style Trading*:

Project Title	End-User Unit
PROCUREMENT OF CUSTOMIZED LAPTOP BAGS, JACKETS, AND SHIRTS FOR THE OFFICIAL USE OF THE OVERSEAS VOTING SECRETARY (OVS)	ovs

The contract has a total cost of *One Hundred Twenty-Three Thousand Six Hundred Pesos* (PhP 123,800.00) 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,

Undersecretary

and Head of the Procuring Entity

Hanaya Style Trading
New #3 B2 L3 PH2-A, Sta Barbara Villas II
Silangan, San Mateo, Rizal