BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-150-24

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF 1,980 PACKED LUNCH MEALS FOR THE CELEBRATION OF THE 126TH FOUNDING ANNIVERSARY OF THE DEPARTMENT OF FOREIGN AFFAIRS ("DFA") ON 05 JULY 2024

WHEREAS, the Human Resources Management Office ("HRMO") intends to procure 1,980 packed lunch meals to be distributed to the employees assigned at the Department of Foreign Affairs ("DFA") Main Office and OCA-Aseana during the celebration of the 126th Founding Anniversary of the DFA on 05 July 2024;

WHEREAS, the procurement of 1,980 packed lunch meals for the celebration of the 126th Founding Anniversary of the DFA on 05 July 2024, as listed under Purchase Request No. 06-00524, with an Approved Budget for the Contract ("ABC") of Nine Hundred Thousand Pesos (PhP 900,000.00) only, chargeable against HRMO's FY 2024 MOOE under Representation Expenses, is included in the Department's Annual Procurement Plan ("APP") for FY 2024;

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 13 to 18 June 2024;

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: Juan Carlo the Caterer Incorporated, Ibarra's Party Venues Catering Specialist, and Hizon's Catering;

WHEREAS, in response to the solicitation of offers, quotations were received from: Ibarra's Party Venues Catering Specialist (PhP 893,000.00; failed, bidder is not compliant with the Terms of Reference ("TOR")); Oracle Hotel & Residences (PhP 851,400.00; failed, bidder is not compliant with the TOR); and *Juan Carlo the Caterer Incorporated*, which submitted the lowest calculated and responsive quotation in the amount of *Eight Hundred Ninety – Nine Thousand Nine Hundred Ten Pesos* (PhP 899,910.00) only;

Page 2 of BAC Resolution No. HO-150-24

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 1,980 packed lunch meals for the celebration of the 126th Founding Anniversary of the DFA on 05 July 2024 to *Juan Carlo the Caterer Incorporated*, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 1st day of July 2024, Pasay City.

EDGAR . BADAJO

BAC Chairperson

Digitally signed by are also Arvic Ventura

BACVice Chairperson

PAULO V. SARET BAC Member

NOEL L. RODRIGUEZ BAC Member

CHRISTOPHER B. MONTERO
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



1 July 2024

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-150-24**, the DFA is awarding the contract on the following project/procurement to your firm, *Juan Carlo the Caterer Incorporated*:

Project Title	End-User Unit
PROCUREMENT OF 1,980 PACKED LUNCH MEALS FOR THE CELEBRATION OF THE 126 TH FOUNDING ANNIVERSARY OF THE DEPARTMENT OF FOREIGN AFFAIRS ("DFA") ON 05 JULY 2024	HRMO

The contract has a total cost of *Eight Hundred Ninety – Nine Thousand Nine Hundred Ten Pesos* (PhP 899,910.00) 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,

ANTONIC A. MORALE
Undersecretary

and Head of the Procuring Entity

Juan Carlo the Caterer Incorporated
Sorosoro Carsada
Batangas City