BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-189-24

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF BOTTLES OF WINE AS TOKENS OF THE DEPARTMENT LEGISLATIVE LIAISON UNIT (DLLU)

WHEREAS, the Department Legislative Liaison Unit ("DLLU") intends to procure bottles of wine as tokens for the officials and staff of the Senate Secretariat, House Secretariat, Presidential Legislative Liaison Office, and the Commission of Appointments;

WHEREAS, the procurement of bottles of wine as tokens for the officials and staff of the Senate Secretariat, House Secretariat, Presidential Legislative Liaison Office of DLLU, as listed under Purchase Request No. 06-07324, with an Approved Budget for the Contract ("ABC") of *Two Hundred Fifteen Thousand Pesos* (PhP 215,000.00) only, chargeable against OPCD'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 16 July to 19 July 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: Wine Depot; Manila Wine; JDR Trading Services; and Estatewine Inc.;

WHEREAS, in response to the solicitation of offers, a quotation was received from *Estatewine Inc.*, which submitted the single calculated and responsive quotation in the amount of *Two Hundred Fourteen Thousand Six Hundred Twenty-Five Pesos* (PhP 214,625) 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 bottles

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of wine as tokens for the officials and staff of the Senate Secretariat, House Secretariat, Presidential Legislative Liaison Office of DLLU to *Estatewine Inc.*, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 15th day of August 2024, Pasay City.

BAC Chairperson

JASON JOVENCIO A. ANASARIAS
BAC Vise Chairperson

ANNA MARIE MAE R. GUERRA

BAC Member

MARC THEODORE P. BENIGNO

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



NOTICE OF AWARD

15 August 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-189-24**, the DFA is awarding the contract on the following project/procurement to your firm, *Estatewine Inc.*:

Project Title	End-User Unit
PROCUREMENT OF BOTTLES OF WINE AS TOKENS OF THE DEPARTMENT LEGISLATIVE LIAISON UNIT (DLLU)	DLLU

The contract has a total cost of *Two Hundred Fourteen Thousand Six Hundred Twenty-Five Pesos* (PhP 214,625) 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

Estatewine Inc.

G/F Republic Glass Bldg., 196 Salcedo St. San Lorenzo, Legaspi Village, Makati City