



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS



**BIDS AND AWARDS COMMITTEE**

**BAC Resolution No. HO-203-24**

**RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PHOTO AND VIDEO EDITING SOFTWARE SUBSCRIPTION FOR THE OFFICIAL USE OF THE OFFICE OF PUBLIC DIPLOMACY (OPD)**

**WHEREAS**, the Office of Public Diplomacy (“OPD”) intends to procure photo and video editing software subscription for its official use;

**WHEREAS**, the procurement of photo and video editing software subscription of OPD, as listed under Purchase Request No. 07-01724, with an Approved Budget for the Contract (“ABC”) of *Three Hundred Thousand Pesos* (PhP 300,000.00) only, chargeable against OPD’s FY 2024 MOOE under ICT Software Subscription Expenses, is included in the Department’s Supplemental Annual Procurement Plan (“SAPP”) 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 01 August to 06 August 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: Ynzal Marketing Corporation; DEGtek Information Technology Solutions; ePartners Solutions, Inc.; Terabit Computer Systems Corp.; and Challenge Systems Inc.;

**WHEREAS**, in response to the solicitation of offers, quotations were received from Terabit Computer Systems Corp. (PhP 281,862.50; Passed); ePartners Solutions, Inc. (PhP 254,728.00; Passed); and **Challenge Systems Inc.**, which submitted the lowest calculated and most responsive quotation in the amount of *Two Hundred Twenty Thousand Six Hundred Fifty Pesos* (PhP 220,650.00) 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 photo

and video editing software subscription of OPD to **Challenge Systems Inc.**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

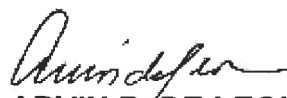
**ADOPTED**, this 27<sup>th</sup> day of August 2024, Pasay City.

  
**EDGAR B. BADAJOS**  
BAC Chairperson

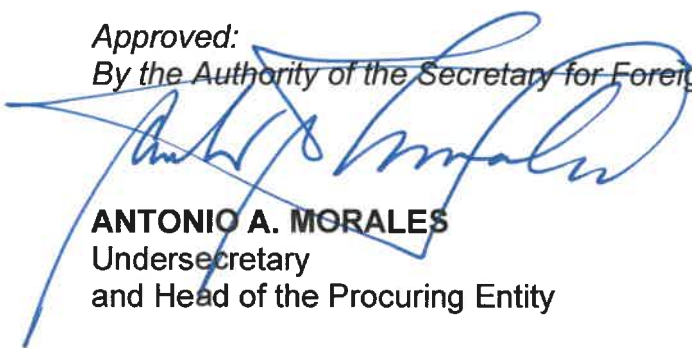
  
**JASON JOVENCIO A. ANASARIAS**  
BAC Vice Chairperson

  
**ANNA MARIE MAE R. GUERRA**  
BAC Member

  
**MARC THEODORE P. BENIGNO**  
BAC Member

  
**ARVIN R. DE LEON**  
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



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**NOTICE OF AWARD**

**27 August 2024**

**Sir/Madam:**

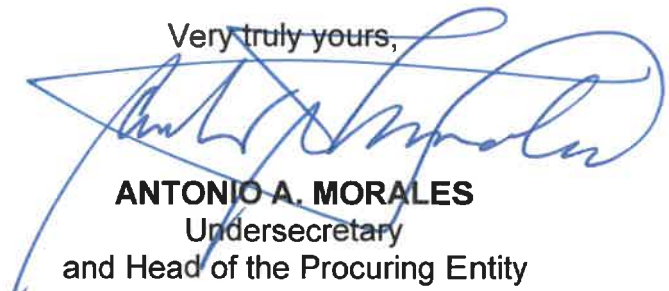
Please be informed that, upon the recommendation of the Bids and Awards Committee (“BAC”) of the Department of Foreign Affairs (“DFA”) as contained in its Resolution No. **HO-203-24**, the DFA is awarding the contract on the following project/procurement to your firm, **Challenge Systems Inc.:**

Project Title	End-User Unit
<b>PHOTO AND VIDEO EDITING SOFTWARE SUBSCRIPTION FOR THE OFFICIAL USE OF THE OFFICE OF PUBLIC DIPLOMACY (OPD)</b>	<b>OPD</b>

The contract has a total cost of *Two Hundred Twenty Thousand Six Hundred Fifty Pesos* (PhP 220,650.00) 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

**Challenge Systems Inc.**

Unit 10 2<sup>nd</sup> Flr. Vicente Madrigal Commercial Complex  
Granada St. Cor. Santolan Rd. Valencia  
District 4, Quezon City