



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS



**BIDS AND AWARDS COMMITTEE**

**BAC Resolution No. HO-222-24**

**RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF SERVICES FOR NETWORK DEVICE CONFIGURATION SUPPORT FOR THE DEPARTMENT OF FOREIGN AFFAIRS' (DFA) TEMPORARY HEADQUARTERS**

**WHEREAS**, the Office of Asset Management and Support Services (“OAMSS”) intends to procure services for network device configuration support for the DFA temporary headquarters;

**WHEREAS**, the procurement of services for network device configuration support for the DFA temporary headquarters, as listed under Purchase Request No. 07-04224, with an Approved Budget for the Contract (“ABC”) of *Three Hundred Seventy-Five Thousand Pesos* (PhP 375,000.00) only, chargeable against OAMSS’ FY 2024 MOOE under Other General Service ICT Services, is included in the Department’s Supplemental Annual Procurement Plan 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: Microdata Systems and Management Inc.; Handlink Inc.; Pronet Systems Integrated Network Solution Inc.;

**WHEREAS**, in response to the solicitation of offers, a quotation was received from: ***Pronet Systems Integrated Network Solution Inc.***, which submitted the single calculated and responsive quotation in the amount of *Three Hundred Twenty-Five Thousand Pesos* (PhP 325,000.00) 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 resort to Negotiated Procurement under Section 53.9 (Small Value Procurement) as the alternative method of procurement for the procurement of services for network

device configuration support for the DFA temporary headquarters to **Pronet Systems Integrated Network Solution Inc.**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

**ADOPTED**, this 14<sup>th</sup> day of August 2024, Pasay City.

  
**EDGAR B. BADAJOS**  
BAC Chairperson

Digitally signed by Arevalo Arvic Ventura

  
**ARVIC V. AREVALO**  
BAC Vice Chairperson

  
**PAULO V. SARET**  
BAC Member

  
**REVIN JED M. AMBOJIA**  
BAC Provisional Member

  
**PATRICK JOHN U. HILADO**  
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**

**14 August 2024**

**Sir/Madam:**

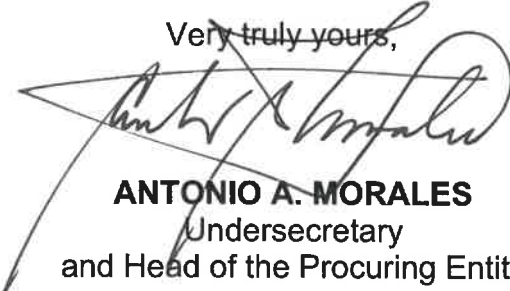
Please be informed that, upon the recommendation of the Bids and Awards Committee ("BAC") of the Department of Foreign Affairs ("DFA") as contained in its Resolution No. **HO-222-24**, the DFA is awarding the contract on the following project/procurement to your firm, ***Pronet Systems Integrated Network Solution Inc.:***

Project Title	End-User Unit
<b>PROCUREMENT OF SERVICES FOR NETWORK DEVICE CONFIGURATION SUPPORT FOR THE DEPARTMENT OF FOREIGN AFFAIRS' (DFA) TEMPORARY HEADQUARTERS</b>	OAMSS

The contract has a total cost of *Three Hundred Twenty-Five Thousand Pesos* (PhP 325,000.00) 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

***Pronet Systems Integrated Network Solution Inc.***  
3F Hollywood Square Bldg. 33 West Ave.  
Nayong Kanluran District 1, Quezon City