



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS



BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-304-24

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF CATERING SERVICES FOR THE STRENGTHENING PARTNERSHIP AND COORDINATION ACTIVITY WITH CONGRESSIONAL STAFF ON 29 AUGUST 2024

WHEREAS, the Department Legislative Liaison Unit (“DLLU”) intends to procure catering services for the Strengthening Partnership and Coordination Activity with Congressional Staff on 29 August 2024;

WHEREAS, the procurement of catering services for the Strengthening Partnership and Coordination Activity with Congressional Staff on 29 August 2024, with an Approved Budget for the Contract (“ABC”) of *One Hundred Seventy-Five Thousand Pesos* (PhP 175,000.00) only, chargeable against DLLU’s FY 2024 MOOE under Representation 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 21 August to 27 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: Bizu Catering Studio; Chef Jessie’s Place; Artemisplus Express Inc. (Kitchen City);

WHEREAS, in response to the solicitation of offers, quotations were received from: FUNmania Inc. (Connoisseur Catering) (PhP 175,000.00; Failed; bidder did not comply with the Technical Specifications); Y Hotels and Resorts Group, Inc. (PhP 142,750.00; Passed); and **Artemisplus Express Inc. (Kitchen City)**, which submitted the lowest calculated and most responsive quotation in the amount of *One Hundred Nineteen Thousand Eight Hundred Forty Pesos* (PhP 119,840.00) 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 catering services for the Strengthening Partnership and Coordination Activity with Congressional Staff on 29 August 2024 to **Artemisplus Express Inc. (Kitchen City)**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 28th day of August 2024, Pasay City.


EDGAR B. BADAJOS
BAC Chairperson


MARLOWE A. MIRANDA
BAC Alternate Vice Chairperson

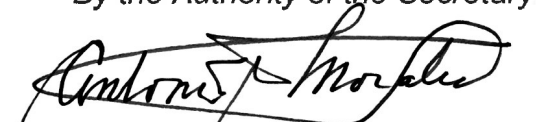

PAULO V. SARET
BAC Member


REIVIN JED M. AMBOJIA
BAC Provisional 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



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS



NOTICE OF AWARD

28 August 2024

Sir/Madam:

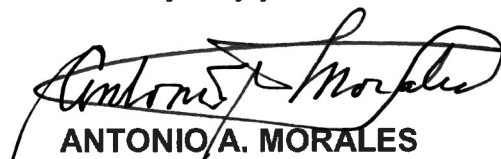
Please be informed that, upon the recommendation of the Bids and Awards Committee ("BAC") of the Department of Foreign Affairs ("DFA") as contained in its Resolution No. **HO-304-24**, the DFA is awarding the contract on the following project/procurement to your firm, **Artemisplus Express Inc. (Kitchen City)**:

Project Title	End-User Unit
PROCUREMENT OF CATERING SERVICES FOR THE STRENGTHENING PARTNERSHIP AND COORDINATION ACTIVITY WITH CONGRESSIONAL STAFF ON 29 AUGUST 2024	DLLU

The contract has a total cost of *One Hundred Nineteen Thousand Eight Hundred Forty Pesos* (PhP 119,840.00) 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

Artemisplus Express Inc. (Kitchen City)

Lot 86 Bagsakan Road Cor. Avocado Street
FTI Complex, Western Bicutan, City of Taguig

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