



BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-373-24

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF TRAINING SERVICE PROVIDER FOR THE PERSONNEL OF THE OFFICE OF THE UNDERSECRETARY FOR MULTILATERAL AFFAIRS AND INTERNATIONAL ECONOMIC RELATIONS (OUMAIER)

WHEREAS, the Office of the Undersecretary for Multilateral Affairs and International Economic Relations (“OUMAIER”) intends to procure training service provider for the Power BI Training of its personnel;

WHEREAS, the procurement of training service provider for the personnel of OUMAIER, with an Approved Budget for the Contract (“ABC”) of *Two Hundred Fifty – Six Thousand Pesos* (PhP 256,000.00) only, chargeable against OUMAIER-ERU’s FY 2024 MOOE under Training 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 01 to 04 October 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: CNCTC, Inc.; Tech One Global Phils., Inc.; and Acumen IT Training, Inc.;

WHEREAS, in response to the solicitation of offers, a quotation was received from **Acumen IT Training, Inc.**, which submitted the single calculated and responsive quotation in the amount of *Two Hundred Fifty – Three Thousand Two Hundred Eighty – Eight Pesos* (PhP 253,288.00) 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 training

service provider for the personnel of OUMAIER to **Acumen IT Training, Inc.**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.


ADOPTED, this 9th day of October 2024, Pasay City.


EDGAR B. BADAJOS
BAC Chairperson



WINSTON DEAN S. ALMEDA
BAC Vice Chairperson


MARCO ANGELO FELIX L. LOPEZ
BAC Member


REIVIN JED M. AMBOJIA
BAC Provisional Member


CHARLES C. JOSE
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

9 October 2024

Sir/Madam:

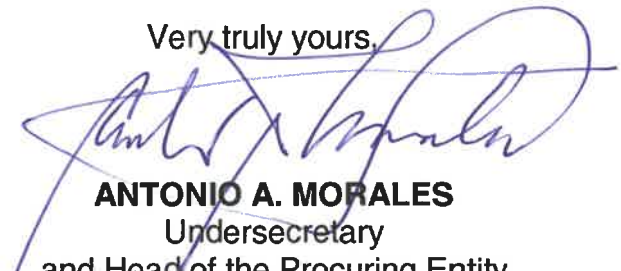
Please be informed that, upon the recommendation of the Bids and Awards Committee (“BAC”) of the Department of Foreign Affairs (“DFA”) as contained in its Resolution No. **HO-373-24**, the DFA is awarding the contract on the following project/procurement to your firm, **Acumen IT Training, Inc.:**

Project Title	End-User Unit
PROCUREMENT OF TRAINING SERVICE PROVIDER FOR THE PERSONNEL OF THE OFFICE OF THE UNDERSECRETARY FOR MULTILATERAL AFFAIRS AND INTERNATIONAL ECONOMIC RELATIONS (OUMAIER)	OUMAIER

The contract has a total cost of *Two Hundred Fifty – Three Thousand Two Hundred Eighty – Eight Pesos* (PhP 253,288.00) 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

Acumen IT Training, Inc.

11th Floor SM Aura Office Tower, 26th Street Corner Mckinley Parkway
Bonifacio Global City, Fort Bonifacio, Taguig City