



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS



BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-593-24

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE LEASE OF TIME MONITORING MACHINES FOR THE DEPARTMENT OF FOREIGN AFFAIRS (DFA)

WHEREAS, the Human Resources Management Office (“HRMO”) intends to lease five (5) time monitoring machines including technical support for the Department of Foreign Affairs (“DFA”);

WHEREAS, the lease of time monitoring machines for the DFA, with an Approved Budget for the Contract (“ABC”) of *Nine Hundred Ninety – Nine Thousand Nine Hundred Ninety – Nine Pesos* (PhP 999,999.00) only, chargeable against OAMSS’ FY 2024 MOOE – Rent-Equipment, 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 02 to 05 December 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: Internet of Things Philippines Inc.; HITEC International Corporation; and Competitive Card Solutions Phils. Inc. ;


WHEREAS, in response to the solicitation of offers, a quotation was received from *Internet of Things Philippines Inc.*, which submitted the single calculated and responsive quotation in the amount of *Nine Hundred Ninety – Nine Thousand Nine Hundred Forty – Four Pesos and 04/100* (PhP 999,944.04) only;

NOW, THEREFORE, we, the Members of the Bids and Awards Committee of the Department, RESOLVE to RECOMMEND to the Alternate Head of the Procuring Entity (“Alternate HoPE”) resort to Negotiated Procurement under Section 53.9 (Small Value Procurement) as the alternative method of procurement for the lease of time

monitoring machines for the DFA to **Internet of Things Philippines Inc.**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 17th day of December 2024, Pasay City.


EDGAR B. BADAJOS
BAC Chairperson



WINSTON DEAN S. ALMEDA
BAC Vice Chairperson


MARCO ANGELO FELIX L. LOPEZ
BAC Member


ADRIAN G. MIRAS
BAC Member


CHRISTOPHER B. MONTERO
Representative of the End-user

Approved:
By the Authority of the Secretary for Foreign Affairs:


CHARLES C. JOSE
Undersecretary
and Alternate Head of the Procuring Entity