



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS



**BIDS AND AWARDS COMMITTEE**

**BAC Resolution No. HO-668-24**

**RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT  
THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL  
VALUE PROCUREMENT) FOR THE PROCUREMENT OF REPAIR AND  
MAINTENANCE SERVICES FOR THE 846 KVA GENERATOR SET AT THE  
OFFICE OF CONSULAR AFFAIRS (OCA) ASEANA**

**WHEREAS**, the Office of Asset Management and Support Services ("OAMSS") intends to procure repairs and maintenance services for the 846 KVA generator set at the Office of Consular Affairs ("OCA") Aseana;

**WHEREAS**, the procurement of repair and maintenance services for the KVA generator set at OCA Aseana, with an Approved Budget for the Contract ("ABC") of *Nine Hundred Ninety Thousand Pesos* (PhP 990,000.00) only, chargeable against OAMSS' FY 2023 MOOE Continuing Appropriation – Repairs and Maintenance – Other Property, Plant and 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 14 to 17 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: Tabuko Energy Network Corp.; Superserve Corporation (SSC); and Monark Equipment Corporation;

**WHEREAS**, in response to the solicitation of offers, a quotation was received from **Tabuko Energy Network Corp.**, which submitted the single calculated and responsive quotation in the amount of *Nine Hundred Seventy Thousand Nine Hundred Pesos* (PhP 970,900.00) 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 procurement of repair and maintenance services for the KVA generator set at OCA Aseana to **Tabuko Energy Network Corp.**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.


**ADOPTED**, this 26<sup>th</sup> day of December 2024, Pasay City.

  
**EDGAR E. BADAJOS**  
BAC Chairperson

  
**WINSTON DEAN S. ALMEDA**  
BAC Vice Chairperson


  
**MARCO ANGELO FELIX L. LOPEZ**  
BAC Member

  
**ADRIAN G. MIRAS**  
BAC Member

  
**MARIA PAZ G. CORTES**  
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



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NOTICE OF AWARD

26 December 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-668-24**, the DFA is awarding the contract on the following project/procurement to your firm, ***Tabuko Energy Network Corp.***:

Project Title	End-User Unit
<b>PROCUREMENT OF REPAIR AND MAINTENANCE SERVICES FOR THE 846 KVA GENERATOR SET AT THE OFFICE OF CONSULAR AFFAIRS (OCA) ASEANA</b>	OAMSS

The contract has a total cost of *Nine Hundred Seventy Thousand Nine Hundred Pesos* (PhP 970,900.00) 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,

**CHARLES C. JOSE**

Undersecretary  
and Alternate Head of the Procuring Entity

***Tabuko Energy Network Corp.***

#049 Purok 1 Brgy. Butong  
City of Cabuyao, Laguna