

## BIDS AND AWARDS COMMITTEE

## BAC Resolution No. H0-166-24

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF ASEAN FLAGS FOR THE 57<sup>TH</sup> ASEAN DAY CELEBRATION FOR THE OFFICIAL USE OF THE OFFICE OF ASEAN AFFAIRS

WHEREAS, the Office of ASEAN Affairs ("ASEAN") intends to procure ASEAN flags for the 57th ASEAN Day Celebration;

WHEREAS, the procurement of ASEAN flags for the 57<sup>th</sup> ASEAN Day Celebration, as listed under Purchase Request No. 04-04324, with an Approved Budget for the Contract ("ABC") of *One Hundred Forty Thousand Pesos* (PhP 140,000.00) only, chargeable against ASEAN's FY 2024 Appropriation MOOE under Other, 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 27 June 2024 to 02 July 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: Global Flag Company; International Flag House; and Atlas Super Flags;

WHEREAS, in response to the solicitation of offers, a single calculated and responsive quotation was received from *Atlas Super Flags*, in the amount of *One Hundred Thousand Pesos* (PhP 100,000.00) 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 ASEAN flags for the 57<sup>th</sup> ASEAN Day Celebration to *Atlas Super Flags*, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

# Page 2 of BAC Resolution No. **H0-166-24 ADOPTED**, this 4<sup>th</sup> day of July 2024, Pasay City.

EDGAR B. BADAJOS BAC Chairperson

JASON JOVENCIO A. ANASARIAS
BAC Vise Chairperson

ANNA MARIE MAE R. GUERRA BAC Member

MARC THEODORE P. BENIGNO BAC Member

DANIEL R. ESPIRITU
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

4 July 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. **H0-166-24**, the DFA is awarding the contract on the following project/procurement to your firm, *Atlas Super Flags*:

Project Title	End-User Unit
PROCUREMENT OF ASEAN FLAGS FOR THE 57 <sup>TH</sup> ASEAN DAY CELEBRATION FOR THE OFFICIAL USE OF THE OFFICE OF ASEAN AFFAIRS	ASEAN

The contract has a total cost of *One Hundred Thousand Pesos* (PhP 100,000.00) 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

Atlas Super Flags 1009 Rizal Avenue Sta. Cruz, Manila