



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS



BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-221-24

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE LEASE OF INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT FOR THE DEPARTMENT FOR FOREIGN AFFAIRS' (DFA)'S TEMPORARY HEADQUARTERS

WHEREAS, the Office of Asset Management and Support Services (“OAMSS”) intends to lease Information and Communication (ICT) equipment for the Department of Foreign Affairs’ (DFA)’s Temporary Headquarters;

WHEREAS, the lease of ICT equipment for the DFA’s Temporary Headquarters, as listed under Purchase Request No. 07-04124, with an Approved Budget for the Contract (“ABC”) of *Eight Hundred Fifty Thousand Pesos* (PhP 850,000.00) only, chargeable against OAMSS’ FY 2024 MOOE – Rent/Lease Expenses – ICT Machinery 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 30 July 2024 to 02 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: Pronet Systems Integrated Network Solution, Inc.; PLDT Enterprise; and Microdata Systems and Management, Inc.;

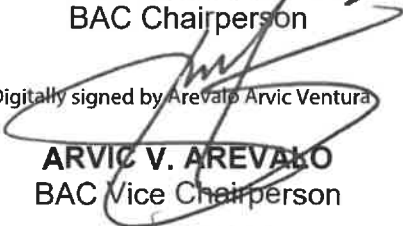
WHEREAS, in response to the solicitation of offers, quotations were received from: Microdata Systems and Management, Inc. (PhP 845,000.00); PLDT Enterprise (PhP 840,000.00); and ***Pronet Systems Integrated Network Solution, Inc.***, which submitted the lowest calculated and most responsive quotation in the amount of *Six Hundred Thirty – Six Thousand Four Hundred Ninety – One Pesos and 64/100* (PhP 636,491.64) 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 lease of ICT equipment for the DFA's Temporary Headquarters to **Pronet Systems Integrated Network Solution, Inc.**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 12th day of August 2024, Pasay City.



EDGAR B. BADAJOS
BAC Chairperson

Digitally signed by Arvalo Arvic Ventura

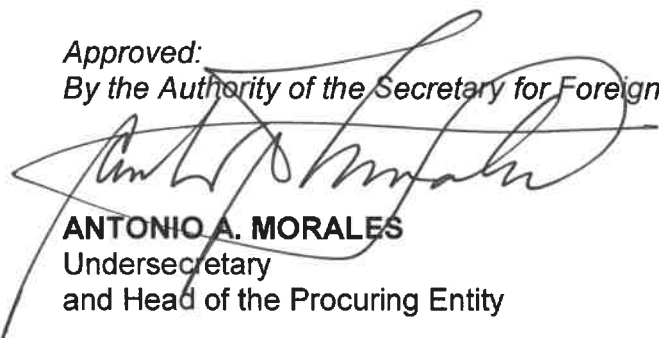

ARVIC V. AREVALO
BAC Vice Chairperson


PAULO V. SARET
BAC Member


NADINE ROSARIO M. MORALES
BAC Member


PATRICK JOHN U. HILADO
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

12 August 2024

Sir/Madam:

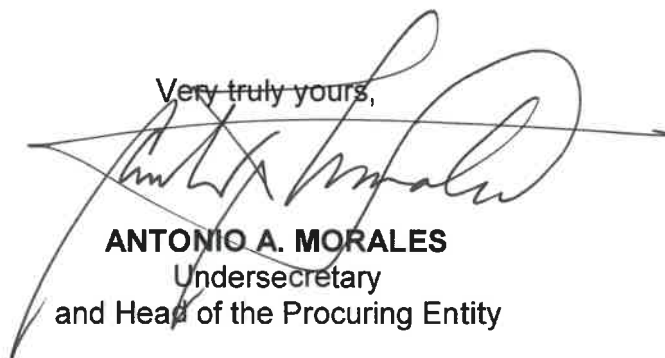
Please be informed that, upon the recommendation of the Bids and Awards Committee (“BAC”) of the Department of Foreign Affairs (“DFA”) as contained in its Resolution No. **HO-221-24**, the DFA is awarding the contract on the following project/procurement to your firm, ***Pronet Systems Integrated Network Solution, Inc.***:

Project Title	End-User Unit
LEASE OF INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT FOR THE DEPARTMENT FOR FOREIGN AFFAIRS’ (DFA)’S TEMPORARY HEADQUARTERS	OAMSS

The contract has a total cost of *Six Hundred Thirty – Six Four Hundred Ninety – One Pesos and 64/100* (PhP 636,491.64) 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

Pronet Systems Integrated Network Solution, Inc.
3F Hollywood Square Bldg. 33 West Ave.
Nayong Kanluran District 1, Quezon City