

## **BIDS AND AWARDS COMMITTEE**

## BAC Resolution No. HO-030-24

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF VARIOUS MEDICAL SUPPLIES AND MEDICINES FOR THE OFFICIAL USE OF THE DEPARTMENT OF FOREIGN AFFAIRS ("DFA")

**WHEREAS**, the Human Resources Management Office ("HRMO") intends to procure various medical supplies and medicines for the official use of the Department of Foreign Affairs ("DFA");

WHEREAS, the various medical supplies and medicines for the official use of the DFA, as listed under Purchase Request No. 02-08124, with an Approved Budget for the Contract ("ABC") of *Ninety-Nine Thousand Nine Hundred Ninety-Nine Pesos and 50 centavos* (PhP 99,999.50) only, chargeable against HRMO's FY 2024 MOOE under Supplies and Materials Expenses – Drugs and Medicines Expenses, is included in the Department's Annual Procurement Plan (ÄPP") 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 (PhP1,000,000.00) 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 06 March 2024 to 11 March 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: PC Medical Supplies Trading, Medrise International, OPC, and Zayne Medical Supplies;

WHEREAS, in response to the solicitation of offers, a single calculated and responsive quotation was received from *RXCelente Pharmacy* in the amount of *Ninety-One Thousand Three Hundred Eighty-Nine Pesos* (PhP 91,389.00) 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 various medical supplies and medicines for the official use of the DFA to *RXCelente Pharmacy*, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 19th day of March 2024, Pasay City.

RALY L. TEJADA BAC Chairperson

JASON JOVENCIO A. ANASARIAS
BAC Vice Chairperson

ANNA MARIE MAE R. GUERRA BAC Member

> ELIZABETH P. RAMOS Alternate BAC Member

GREG MARIE C MARINO
Representative of the End-user

Approved:

By the Authority of the Secretary for Foreign Affairs:

ANTONIO A. MORALES

Undersecrétary

and Head of the Procuring Entity



## **NOTICE OF AWARD**

19 March 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-030-24**, the DFA is awarding the contract on the following project/procurement to your firm, *RXCelente Pharmacy*:

Project Title	End-User Unit
PROCUREMENT OF VARIOUS MEDICAL SUPPLIES AND MEDICINES FOR THE OFFICIAL USE OF THE DEPARTMENT OF FOREIGN AFFAIRS ("DFA")	HRMO

The contract has a total cost of *Ninety-One Thousand Three Hundred Eighty-Nine Pesos* (PhP 91,389.00) 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. MORALE

Undefsecretary

and Head of the Procuring Entity

RXCelente Pharmacy

San Clemente Public Market, Romulo Highway Poblacion Norte, San Clemente, Tarlac