



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS



BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-031-24

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE LEASE OF MOTOR VEHICLE FOR THE JOINT TEAM BUILDING AND GAD ACTIVITY OF THE OFFICE OF PUBLIC DIPLOMACY (“OPD”) AND OFFICE OF CULTURAL DIPLOMACY (“OCD”) ON 15-16 MARCH 2024

WHEREAS, the Office of Cultural Diplomacy (“OCD”) intends to lease motor vehicle for the 2024 Joint Team Building and GAD Activity of the Office of Public Diplomacy (“OPD”) and Office of Cultural Diplomacy (“OCD”) on 15-16 March 2024;

WHEREAS, the lease of motor vehicle for the 2024 Joint Team Building and GAD Activity of OPD and OCD on 15-16 March 2024, as listed under Purchase Request No. 02-09924, with an Approved Budget for the Contract (“ABC”) of *Seventy-Five Thousand Pesos* (PhP 75,000.00) only, chargeable against OPD’s FY 2024 MOOE, 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 12 March 2024 to 15 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: RNJAY Transport Service Corporation, A&W Tours En Transport Corporation, Magic C Transport Inc., and Golden Spring Travel and Tours;

WHEREAS, in response to the solicitation of offers, quotations were received from: Golden Spring Travel and Tours (PhP 80,850.00; *failed, not within ABC*); KQAA Consumer Goods Trading (PhP 66,428.57; *passed*); and **A&W Tours En Transport Corporation** which submitted the lowest calculated and responsive quotation in the amount of *Fifty-Three Thousand Pesos* (PhP 53,000.00) 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 lease of motor vehicle for the 2024 Joint

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Team Building and GAD Activity of OPD and OCD on 15-16 March 2024 to **A&W Tours En Transport Corporation**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 15th day of March 2024, Pasay City.



RALY L. TEJADA
BAC Chairperson



MARLOWE A. MIRANDA
BAC Vice Chairperson



PAULO V. SARET
BAC Member



NOEL L. RODRIGUEZ
BAC Member



CELIA ANNA M. FERIA
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



NOTICE OF AWARD

15 March 2024

Sir/Madam:

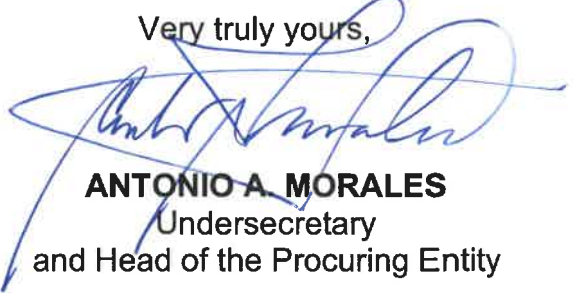
Please be informed that, upon the recommendation of the Bids and Awards Committee (“BAC”) of the Department of Foreign Affairs (“DFA”) as contained in its Resolution No. **HO-031-24**, the DFA is awarding the contract on the following project/procurement to your firm, ***A&W Tours En Transport Corporation***:

Project Title	End-User Unit
LEASE OF MOTOR VEHICLE FOR THE JOINT TEAM BUILDING AND GAD ACTIVITY OF THE OFFICE OF PUBLIC DIPLOMACY (“OPD”) AND OFFICE OF CULTURAL DIPLOMACY (“OCD”) ON 15-16 MARCH 2024	OCD

The contract has a total cost of *Fifty-Three Thousand Pesos* (PhP 53,000.00) 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

A&W Tours En Transport Corporation
P Burgos St. Barangay 60
Pasay City