



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS



BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-095-24

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF PHOTO AND VIDEO EDITING SOFTWARE SUBSCRIPTION FOR THE OFFICIAL USE OF THE OFFICE OF CULTURAL DIPLOMACY

WHEREAS, the Office of Cultural Diplomacy (“OCD”) intends to procure photo and video editing software subscription for its official use;

WHEREAS, the procurement of photo and video editing software subscription for the official use of OCD, as listed under the Terms of Reference, with an Approved Budget for the Contract (“ABC”) of *Two Hundred Fifty Thousand Pesos (PhP 250,000.00)* only, chargeable against OUAMIER-CDU's FY 2024 MOOE under ICT Subscription Expenses, is included in the Department's 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 14 May 2024 to 17 May 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: Metos Offshore, Inc., Challenge Systems, Inc., BayanPC Technologies, Inc., and Degtek Information Technology Solutions;

WHEREAS, in response to the solicitation of offers, quotations were received from: Quartz Business Products Corp. (PhP 168,100.00; *passed*); METOS Offshore, Inc. (PhP 165,548.00; *passed*); Ynzal Marketing Corp. (PhP 177,000.00; *passed*); BayanPC Technologies, Inc. (PhP 170,000.00; *failed, not compliant with technical specifications*); and **Challenge Systems, Inc.**, which submitted the lowest calculated and responsive quotation in the amount of *One Hundred Sixty-Three Thousand Five Hundred Pesos (PhP 163,500.00)* 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 photo and video editing software subscription for the official use of OCD to **Challenge Systems, Inc.**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 10th day of June 2024, Pasay City.


EDGAR B. BADAJOS
BAC Chairperson


ANNA MARIE MAE R. GUERRA
BAC Member


MARC THEODORE P. BENIGNO
BAC Member


VIOLAFLOR R. ENERLAN-ANCHETA
BAC Provisional Member


CÉLIA 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



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS



NOTICE OF AWARD

10 June 2024

Sir/Madam:

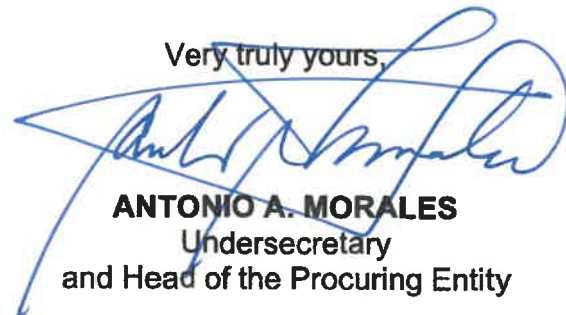
Please be informed that, upon the recommendation of the Bids and Awards Committee ("BAC") of the Department of Foreign Affairs ("DFA") as contained in its Resolution No. **HO-095-24**, the DFA is awarding the contract on the following project/procurement to your firm, **Challenge Systems, Inc.:**

Project Title	End-User Unit
PROCUREMENT OF PHOTO AND VIDEO EDITING SOFTWARE SUBSCRIPTION FOR THE OFFICIAL USE OF THE OFFICE OF CULTURAL DIPLOMACY	OCD

The contract has a total cost of *One Hundred Sixty-Three Thousand Five Hundred Pesos* (PhP 163,500.00) 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

Challenge Systems, Inc.

Unit 10 2nd Floor Vicente Madrigal Commercial Complex
Granada St. Cor. Santolan Rd. Valencia District, Quezon City