



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS



BIDS AND AWARDS COMMITTEE

BAC Resolution No. AMP-020-25

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE LEASE OF ICT EQUIPMENT FOR THE OFFICIAL USE OF THE PERSONNEL OF THE OFFICE OF CULTURAL DIPLOMACY (OCD)

WHEREAS, the Office of Cultural Diplomacy ("OCD") intends to lease ICT equipment for the official use of OCD personnel;

WHEREAS, the lease of ICT equipment for the official use of OCD personnel, as listed under Purchase Request No. 02-02125, with an Approved Budget for the Contract ("ABC") of *One Million Pesos* (PhP 1,000,000.00) only, chargeable against OCD's FY 2025 MOOE under Rents – ICT Machinery and Equipment, is included in the Department's Annual Procurement Plan ("APP") for FY 2025;

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 February to 17 February 2025;

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: Modernext IT Solutions Corp.; PhilCorYou Trading Corp.; King Kong Computer Corp.; and Unitech IT Solutions Corp;

WHEREAS, in response to the solicitation of offers, a quotation was received from ***Unitech IT Solutions Corp.***, which submitted the single calculated and responsive quotation in the amount of *Four Hundred Seventy Thousand Four Hundred Pesos* (PhP 470,400.00) 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 lease of ICT equipment for the official use of OCD personnel to ***Unitech IT Solutions Corp.***, subject to the

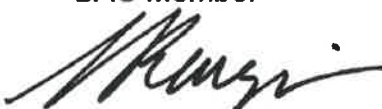
abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

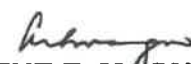
ADOPTED, this 27th day of February 2025, Pasay City.


EDGAR B. BADAJOS
BAC Chairperson


JASON JOVENCIO A. ANASARIAS
BAC Vice Chairperson



ANNA MARIE MAE R. GUERRA
BAC Member


MARC THEODORE P. BENIGNO
BAC Member


ARLENE T. MAGNO
Representative of the End-user

Approved:

By the Authority of the Secretary for Foreign Affairs:


MA. HELLEN B. DE LA VEGA
Undersecretary
and Head of the Procuring Entity



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS



NOTICE OF AWARD

27 February 2025

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. **AMP-020-25**, the DFA is awarding the contract on the following project/procurement to your firm, **Unitech IT Solutions Corp.**:

Project Title	End-User Unit
LEASE OF ICT EQUIPMENT FOR THE OFFICIAL USE OF THE PERSONNEL OF THE OFFICE OF CULTURAL DIPLOMACY (OCD)	OCD

The contract has a total cost of *Four Hundred Seventy Thousand Four Hundred Pesos* (PhP 470,400.00) 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,


MA. HELLEN B. DE LA VEGA
Undersecretary
and Head of the Procuring Entity

Unitech IT Solutions Corp.
Unit 2A A&L Bldng. 126 N. Domingo St.
Pedro Cruz, San Juan City