

## **BIDS AND AWARDS COMMITTEE**

BAC Resolution No. AMP-044-25

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR PROCUREMENT OF CATERING SERVICES FOR THE PHILIPPINES-UNITED NATIONS (PH-UN) DIALOGUE AND THE 2<sup>ND</sup> JOINT STEERING COMMITTEE OF THE UNITED NATIONS SUSTAINABLE DEVELOPMENT COOPERATION FRAMEWORK (UNSDCF), 05 MARCH 2025

**WHEREAS**, the Office of United Nations and International Organizations ("UNIO") intends to procure catering services for the PH-UN Dialogue and the 2<sup>nd</sup> Joint Steering Committee of the UNSDCF, 05 March 2025 for its official use;

WHEREAS, the Procurement of Catering Services for the PH-UN Dialogue and the 2<sup>nd</sup> Joint Steering Committee of the UNSDCF, 05 March 2025, with an Approved Budget for the Contract ("ABC") of *One Hundred Fifty Thousand Pesos* (PhP 150,000.00) only, chargeable against UNIO's FY 2025 MOOE under Representation Expenses, is included in the Department's Annual Procurement Plan 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 28 February to 03 March 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: UCPB Group Multi-Purpose Cooperative; Funmania Inc., and Bizu Catering Studio;

WHEREAS, in response to the solicitation of offers, quotations were received from: UCPB Group Multi-Purpose Cooperative (PhP 105,600.00; failed, quotation did not comply with the technical specifications); Bizu Catering Studio (PhP 192,000.00; failed, quotation did not comply with the technical specifications and quoted price exceeds the ABC); and *Funmania Inc.*, which submitted the lowest calculated and responsive quotation in the amount of *One Hundred Eight Thousand Pesos* (PhP 108,000.00) 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

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resort to Negotiated Procurement under Section 53.9 (Small Value Procurement) as the alternative method of procurement for the Procurement of Catering Services for the PH-UN Dialogue and the 2<sup>nd</sup> Joint Steering Committee of the UNSDCF, 05 March 2025 to *Funmania Inc.*, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 04th day of March 2025, Pasay City.

BAC Chairperson

WINSTON DEAN S. ALMEDA BAC Vice Chairperson

MARCO ANGENO FELIX L. LOPEZ

BAC Member

ADRIAN G. MIRAS

MARIA TERESA T. ALMOJUEL

Representative of the End-use

Approved:

By the Authority of the Secretary for Foreign Affairs:

MA. HELLEN B. DE LA VEGA

Undersecretary

and Head of the Procuring Entity



## **NOTICE OF AWARD**

04 March 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-044-25, the DFA is awarding the contract on the following project/procurement to your firm, Funmania Inc.:

Project Title	End-User Unit
PROCUREMENT OF CATERING SERVICES FOR THE PHILIPPINES-UNITED NATIONS (PH-UN) DIALOGUE AND THE 2 <sup>ND</sup> JOINT STEERING COMMITTEE OF THE UNITED NATIONS SUSTAINABLE DEVELOPMENT COOPERATION FRAMEWORK (UNSDCF), 05 MARCH 2025	UNIO

The contract has a total cost of One Hundred Eight Thousand Pesos (PhP 108,000.00) 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,

Undersecretary and Head of the Procuring Entity

Funmania Inc.

9th Avenue, 2nd Floor, Active Fun Building Bonifacio Global City, Fort Bonifacio, Taguig City