

DEPARTMENT OF ENERGY BIDS AND AWARDS COMMITTEE

Resolution No. 436, s. 2023

A RESOLUTION RECOMMENDING THE AWARD OF CONTRACT THRU THE USE OF ALTERNATIVE METHOD OF PROCUREMENT, IN PARTICULAR NEGOTIATED PROCUREMENT (AGENCY-TO-AGENCY) FOR THE PROCUREMENT OF GIFT CERTIFICATES (GC) FOR THE CONDUCT OF 2023 DOE SPORTS TOURNAMENT

WHEREAS, the Bids and Awards Committee (BAC) received a memorandum dated 17 October 2023 from Director Elisa B. Morales of Administrative Services requesting the BAC's approval through the use of Alternative Mode of Procurement for the Procurement of Gift Certificates (GC) for the Conduct of 2023 DOE Sports Tournament with an approved budget for the contract in the amount of Sixty Seven Thousand Nine Hundred Eighty Pesos Only (Php67,980.00);

WHEREAS, this procurement was included in the Department's CY 2023 Annual Procurement Plan approved by Secretary Raphael P. M. Lotilla;

WHEREAS, Sections 48.1, 53 and 53.5 Rule XVI of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184 authorized the conduct of Negotiated Procurement under the AMP, the pertinent provisions which are quoted as follows:

"Sec. 48.1 Alternative Methods. – Subject to the prior approval of the HoPE, and whenever justified by the conditions provided in this Act, the Procuring Entity, in order to promote economy and efficiency, resort to any of the following alternative methods of procurement provided in this Rule. In all instances, the procuring entity shall ensure that the most advantageous price for the government is obtained:"

X xx

"Sec. 53. Negotiated Procurement is a method of procurement of Goods, Infrastructure Projects and Consulting Services, whereby the Procuring Entity directly negotiates a contract with a technically, legally and financially capable supplier, contractor or consultant in any of the following cases,"

Xxx

"Sec. 53.5. Agency-to-Agency. Procuring of Goods, Infrastructure, Projects and Consulting Services from another agency of GoP, such as DBM-PS, which is tasked with a centralized procurement of Common-Use Supplies for the GoP in accordance with Letters of Instruction No. 755 and E.O. 359, s. 1889."

WHEREAS, Landbank of the Philippines (LBP) is a government servicing bank of government offices and complies with the requirements stated in the Terms of Reference (TOR) and has participated previously in the bidding for the procurement of Gift Cheques. They have already established reputation and met the specifications required by the end-user with regards to the aforementioned item

WHEREAS, the BAC-TWG endorsed to the BAC in its Regular BAC Meeting No. 41 on 16 November 2023 the result of their evaluation citing that the said procurement complies with the requirement of RA 9184 for Agency-to-Agency and endorses the award to Landbank of the Philippines (LBP);

NOW, THEREFORE, in view of the foregoing, and upon motion duly made by **Ms. MARIA CECILIA SOFIA P. BALDOS,** the proponent of the activity, the BAC has resolved, as hereby it is, **RESOLVED** to:

- APPROVE the BAC-TWG findings and recommendation for the transfer of funds for the Procurement of Gift Certificates (GC) for the Conduct of 2023 DOE Sports Tournament, to Landbank of the Philippines in the amount of Sixty Seven Thousand Nine Hundred Eighty Pesos Only (Php67,980.00) inclusive of bank charges;
- 2. **RECOMMEND** to the Senior Undersecretary, the approval of the award of the above-mentioned contract; and,
- FURNISH the Commission on Audit, for its information and reference, a copy of this Resolution immediately after its approval by the Head of the Procuring Entity;

RESOLVED AND ADOPTED by the DOE Bids and Awards Committee, Regular Meeting No. 41 this 16th day of November 2023 at Energy Center, Rizal Drive, Bonifacio Global City, Taguig City, Metro Manila.

Usec. GIOVANNI CARLO J. BACORDO Chairperson

ASec. MARIO C. MARASIGAN, CESO III

Vice-Chairperson

Dir. A. TITEWAZAS.

Asst. Dir R. I. ROMERO Member Dir. A. C. A. NAVARRO Member

Dir. M. P. CEREZO Alternate Member Ms. M. C(S. P. BALDOS End-user

APPROVED BY:

FELIX WILLIAM B. FUENTEBELLA

Undersecretary



2023-11-436-NOA514_____NOV 17 2023

NOTICE OF AWARD (NOA)

Mr. DINO B. AMISTOSO
Authorized Representative
Landbank of the Philippines PEZA
Taguig Extension Office
Rizal Drive, Taguig City

Dear Mr. Amistoso:

This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to Landbank of the Philippines the contract for the Procurement of Gift Certificate for the conduct of 2023 Sports Tournament in the amount of Sixty-Seven Thousand Nine Hundred Eighty Pesos (Php67,980.00).

NOA issued through the physical address and/or electronic mail address shall be concurred within three (3) days upon receipt or successful transmittal. Please return the signed NOA to the BAC Secretariat within the same period and failure to do so shall constitute sufficient ground for the cancellation of this Award without prejudice to other available remedy and sanctions that the DOE may resort to.

Thank you.		
	Received By:	
	Signature over Printed Name	
Very truly yours,		
	Position and Company	
FELIX WILLIAM B. FUENTEBELLA	Date and Time Received	
Undersecretary		