



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE

BAC Resolution No. CPM-327-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.5 (AGENCY-TO-AGENCY) AS ALTERNATIVE METHOD OF PROCUREMENT FOR THE PROCUREMENT OF ACCOUNTABLE FORMS (FA FORM NO. 51 AND FA FORM NO. 89)

WHEREAS, the Office of Asset Management and Support Services (OAMSS) intends to purchase five thousand eight hundred (5,800) pads of FA Form No. 51 (O/R Local) and four thousand (4,000) pads of FA Form No. 89 (O/R Abroad);

WHEREAS, the procurement of accountable forms (FA Form no. 51 and FA Form no. 89), as listed under Purchase Request No. 09-06022, by OAMSS, with an Approved Budget for the Contract (ABC) in the total amount of Two Million Twenty – Two Thousand Nine Hundred Pesos (PhP 2,022,900.00) only, is included in the Department's Annual Procurement Plan (APP) for FY 2022;

WHEREAS, Section 53.5 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 negotiated procurement as a method of procurement from another agency of the Government;

WHEREAS, Annex H(V)(5)(a) of the IRR states that Agency-to-Agency Agreements shall be governed by the IRR, unless otherwise provided by a special law, such as in the case of Printing Services from Recognized Government Printers and Procurement of Common-use Supplies and Equipment from the DBM-PS;

WHEREAS, Appendix 20(1.2) of the IRR states that the printing of Accountable Forms and Sensitive High Quality/Volume Requirements shall only be undertaken by the recognized government printers, namely: Bangko Sentral ng Pilipinas, National Printing Office, and APO Production Unit, Inc.;

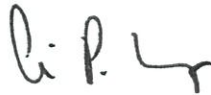
WHEREAS, Annex A of Appendix 20 lists the accountable forms identified by the recognized government printers, which includes the DFA accountable forms;

WHEREAS, pursuant to Appendix 20(4.4) of the IRR, a Request for Quotation dated 03 October 2022 was sent to the National Printing Office (NPO);

WHEREAS, the OAMSS submitted to the Bids and Awards Committee (BAC) a quotation received from the **National Printing Office** on 06 October 2022 in the amount of *Two Million Twenty – Two Thousand Nine Hundred Pesos* (PhP 2,022,900.00) only for the purchase five thousand eight hundred (5,800) pads of FA Form No. 51 (O/R Local) and four thousand (4,000) pads of FA Form No. 89 (O/R Abroad);

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) to resort to Negotiated Procurement (Agency-to-Agency) as an alternative method of procurement for the procurement of accountable forms (FA Form no. 51 and FA Form no. 89) from the **National Printing Office**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 24th day of November 2022 at Pasay City.



CHARLIE P. MANANGAN
BAC Chairperson



PAUL VINCENT L. UY
BAC Vice-Chairperson



IHNA ALYSSA MARIE O. SANTOS
BAC Member



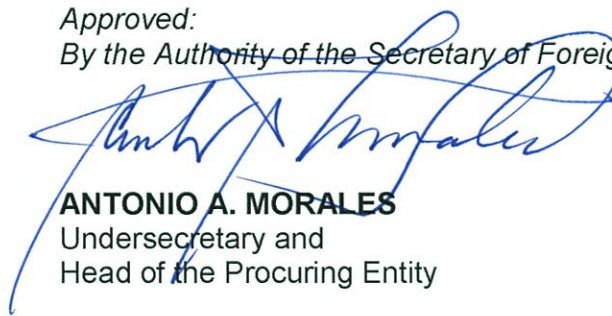
JED ELROY E. RENDOR
BAC Member



MEDARDO G. MACARAIG
Representative of the End-user

Approved:

By the Authority of the Secretary of Foreign Affairs:



ANTONIO A. MORALES
Undersecretary and
Head of the Procuring Entity



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

DFA-UA-BAC-31 | Effectivity Date: 14 June 2022 | Revision: 00

NOTICE OF AWARD

24 November 2022

Sir/Madam:

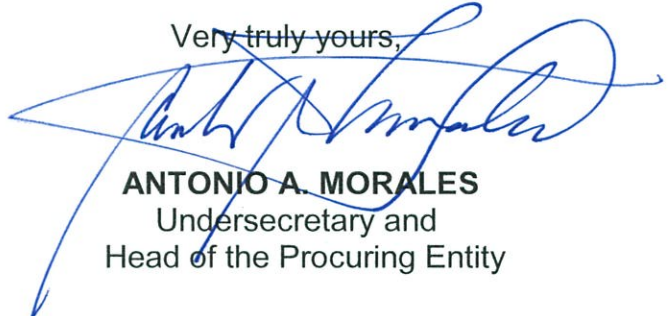
Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Department of Foreign Affairs (DFA) as contained in its Resolution No. **CPM-327-22**, the Department is awarding the contract on the following project/procurement to your firm, **National Printing Office**:

Project Title	End-User Unit
Procurement of accountable forms (FA Form no. 51 and FA Form no. 89)	OAMSS

The contract has a total cost of **Two Million Twenty – Two Thousand Nine Hundred Pesos (PhP 2,022,900.00)** only, including 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

NATIONAL PRINTING OFFICE
EDSA Corner, NIA North Road,
Diliman, Quezon City

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