



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE

BAC Resolution No. CPM-333-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF ADDITIONAL PRINTING SERVICES OF BANNER WITH DFA LOGO TO BE INSTALLED AT THE 6TH FLOOR RECEIVING AREA AND 1ST FLOOR LOBBY/HALLWAY NEAR THE MABINI STATUE FOR THE OFFICIAL USE OF THE OFFICE OF PUBLIC AND CULTURAL DIPLOMACY (OPCD)

WHEREAS, the Office of Public and Cultural Diplomacy (OPCD) intends to procure additional printing services of banner with DFA logo to be installed at the 6th floor receiving area and 1st floor lobby/hallway near the Mabini Statue for the its official use;

WHEREAS, the procurement of additional printing services of banner with DFA logo to be installed at the 6th floor receiving area and 1st floor lobby/hallway near the Mabini Statue by the OPCD, with an Approved Budget for the Contract (ABC) of *Ninety Thousand Pesos (PhP 90,000.00)* only, chargeable against OPCD's (OPCD and OPCD/OUSCR) FY2022 MOOE for Printing and Publication Expenses, is included in the Department's Supplemental Annual Procurement Plan (SAPP) for CY 2022;

WHEREAS, Section 53.9 of the 2016 revised Implementing Rules and Regulations ("IRR," hereinafter) of R.A. 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, Annex H(IV)(J) of the IRR allows the conduct of Shopping and Negotiated Procurement under Emergency Cases, Small Value Procurement and Lease of Real Property and Venue to be delegated to the end-user unit or any other appropriate bureau, committee, or support unit duly authorized by the BAC;

WHEREAS, pursuant to Item No. (V)(D)(8)(b)(iii) of Annex "H" of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, a Request for Quotation (RFQ) was posted on the Philippine Government Electronic Procurement System (PhilGEPS) website for three (3) consecutive days, starting from 04 November to 08 November 2022;

WHEREAS, in compliance with Item No. (V)(D)(8)(b)(ii), Annex H of the IRR, separate Requests for Quotation (RFQ) were also sent to at least three (3) potential suppliers/contractors;

WHEREAS, in response to the solicitation of offers, a single calculated and responsive quotation was received from **Ad Asia Multilink, Inc.** in the amount of *Ninety Thousand Pesos (PhP 90,000.00)* 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 (HOPE) resort to Negotiated Procurement as the alternative method of the additional printing services of banner with DFA logo to be installed at the 6th floor receiving area and 1st floor lobby/hallway near the Mabini Statue from **Ad Asia Multilink, Inc.**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 23rd day of November 2022, Pasay City.

CHARLIE P. MANANGAN
BAC Chairperson


ANTHONY S. AGUIRRE
BAC Alternate Vice Chairperson


LYZA MARIA S. VIEJO
BAC Member


MARC THEODORE P. BENIGNO
BAC Alternate Member


EDUARDO MARTIN R. MEÑEZ
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

23 November 2022

Sir/Madam:

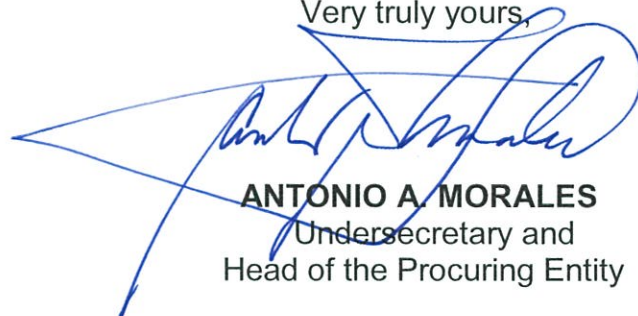
Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Department of Foreign Affairs (DFA) as contained in its Resolution No. **CPM-333-22**, the Department is awarding the contract on the following project/procurement to your firm, **Ad Asia Multilink, Inc.**:

Project Title	End-User Unit
Procurement of Additional Printing Services of Banner with DFA Logo to be installed at the 6 th floor receiving area and 1 st floor lobby/hallway near the Mabini Statue for the Official Use of the Office of Public and Cultural Diplomacy	OPCD

The contract has a total cost of **Ninety Thousand Pesos (PhP 90,000.00) 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

Ad Asia Multilink, Inc.

Rm 204 PS Bank Center Gatmaitan Bldg. 877
Quirino Highway Gulod 5
Novaliches, Quezon City