



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS

**BIDS AND AWARDS COMMITTEE**  
**BAC Resolution No. NTC-156-22**

**RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF PRINTING SERVICES OF BANNERS WITH DFA LOGO**

**WHEREAS**, the Office of Public and Cultural Diplomacy (OPCD) intends to procure the printing services of banners with DFA logo for its official use;

**WHEREAS**, the procurement of printing services of banners with DFA logo by the OPCD as listed in Purchase Request No. 06-05222 by Office of Public and Cultural Diplomacy (OPCD), with an Approved Budget for the Contract (ABC) of Two Hundred Six Thousand Pesos (PhP 206,000.00) only, is included in the Department's Supplemental Procurement Plan for FY 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**, Part IV, Item A, Annex "H" of the IRR allows the Procuring Entity to change the mode of procurement, if the original mode in the Annual Procurement Plan can no longer be pursued;

**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, from 28 June 2022 to 04 July 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, quotations were received from: the Vata Campaigns (PhP185,400.00), Gober Technologies Corporation (PhP175,000.00), the Grafiq Advertising System Corporation (PhP170,000.00), the DC8 Marketing Services (PhP130,000.00), and the **AD ASIA MULTILINK, INC.**, which submitted the lowest calculated and most responsive quotation in the amount

of One Hundred Thirteen Thousand Two Hundred Ninety-Four Pesos and 50/100 (Php 113,294.50) 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 procurement of the procurement of printing services of banners with DFA logo 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 14<sup>th</sup> day of July 2022 Pasay City.

**NARCISO T. CASTAÑEDA**  
BAC Chairperson

  
**PAUL VINCENT L. UY**  
BAC Vice-Chairperson


  
**IHNA ALYSSA MARIE O. SANTOS**  
BAC Member

  
**JULES PATRICK A. AGUILA**  
BAC Member

  
**EDUARDO MARTIN R. MEÑEZ**  
Representative of the End-user

Approved:

By the Authority of the Secretary of Foreign Affairs:

  
**ANTONIO A. MORALES**  
Acting Undersecretary and  
Head of the Procuring Entity



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

**NOTICE OF AWARD**

14 July 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. **NTC-156-22** 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 Printing Services of Banners with DFA Logo	OPCD

The contract has a total cost of *Two Hundred Six Thousand Pesos (PhP 206,000.00)* 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**  
Acting Undersecretary and  
Head of the Procuring Entity

**AD ASIA MULTILINK, INC.**  
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