

					RTMENT OF	SE ORDE FOREIGN A						
		ON PRINTSH				P.O. No.		10-003-22				
Address:	APM Bldg. 2	224-2225 Cond	cha St. San Andres B	ukid, Manila		Date _		25-Oct-22				
Contact nos:	T: 8561-4427	I M: 0917-92202	e61 E: faderanga.m@in	novationprintshoppe.	com	Mode of Pro	curement			Shopping		
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		ffice the foll	owing articles sul	bject to the tern	ns and condi	tions contain	ed herein:					
Place of D			of Foreign Affairs, 233					Delivery Term:	30 day	/S		
Date of De		n/a						Payment Term:				
11 11		T 0										
Item No.	Unit	Quantity				cription			1	Jnit Cost	Amo	unt
1	Piece	310	Official Guest Book		OAM	33			P	672.20	P 20	08,382.00
	ricce		Size: Folded-8.5x11"						+	072.20	P 20	16,362.00
			Stock: Cover-Black L	eatherette; Inside-	-Special Paper,	90gsm						
			Print: Cover-no print		Inside-no print							
			No. of pages: 150 le	aves exc. Flyleaf								
			Binding: hardbound Others: w/ gold stan	nning (0cm) Philing	aina Caal laga				-			
			Others. W/ gold stan		xxxxxxxxxx	XXXXXXXXX			+			
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(total An	nount in \	Words)	Two Hundred Eight	Thousand Three H	undred Eighty-T	wo					P 208,	382.00
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of one per	cent for ev	ery day of d	lelay shall be imp	osed.				Vone truly vour				
Conforme:		Aul	4 1					Very truly yours	, /			
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	MIIN	EILLA E	- OF PODETUHNE	,4				AS	sistant	Secretary, O	AMSS	
	(Signat	ture over pri	nted name)						/	()		
		(Date)							-			
1		e/Dept: MAC NERLAN-AI	NCHETA	unds Available:	YRIE F. RU	SULL S	3	Amount:	200	208,	387-0 00095	0
TIOL		irector PSS		E	Chief Acces	untant 9	11/2	ALOBO NO				

				DEPARTMENT OF	SE ORDER F FOREIGN AFFAIRS ANILA					
		ON PRINTSH			P.O. No.	10-003-22				
Address:	APM Bldg. 2	224-2225 Con	cha St. San Andre	es Bukid, Manila	Date	25-Oct-22				
Contact nos:	T: 8561-4427	I M: 0917-92202	161 E: faderanga.m	n@innovationprintshoppe.com	Mode of Procurement			Shopping		
Gentleme					mode of Frederichien			эпоррину		
		ffice the foll	owing articles	subject to the terms and condi	itions contained herein	:				
Place of D				, 2330 Roxas Boulevard, Pasay City			30 day	/S		
Date of De		n/a				Payment Term:				
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Item No.	Unit	Quantity		OAM	cription		'	Jnit Cost	A	mount
1	Piece	310	Official Guest Bo		33		P	672.20	P	208,382.00
			Size: Folded-8.5>				<u> </u>	072.20		200,302.00
				ck Leatherette; Inside-Special Paper,	90gsm	_				
_				print (gold stamping); Inside-no print						
			Binding: hardbou	0 leaves exc. Flyleaf						
				stamping (9cm) Philippine Seal logo			_			
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(total An	nount in V	Vords)	Two Hundred Eig	ht Thousand Three Hundred Eighty-T	WO				P 2	08,382.00
In case of of one per	failure to m	nake the fullery day of d	delivery within	n the time specified above, a p	enalty of one-tenth (1/	10)				
			. 0			Very truly yours	, _			
Conforme:		V	whow				4.	×60 11101	DAIG	
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		(Date)				/	1	1		- (5- 6-
Requisition	ning Office	Dept:	OAMSS	Funds Available:		Amount:	S	WIL-	-11- (200959
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VIOL		rector, PSS		LYRIE - FUL Chief Accou		ALOBS No.:	-			

page 1 of 1



BIDS AND AWARDS COMMITTEE

BAC Resolution No. CPM-269-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 52.1(b) (SHOPPING) AS ALTERNATIVE METHOD OF PROCUREMENT OF OFFICIAL GUESTBOOKS WITH DFA LOGO

WHEREAS, the Office of Asset Management and Support Services (OAMSS) intends to procure three hundred ten (310) official guestbcoks with DFA logo for the official use of Philipp ne Embassies and Consulates General abroad;

WHEREAS, OAMSS' procurement of guestbooks, as listed under Purchase Request No. 08-05322, with an Approved Budget for the Contract (ABC) of Six Hundred Seventy-Five Thousand Pesos (PhP 675,000.00) only, chargeable against OAMSS 2021 MOOE for Office Supplies Expenses, is included in the Department's Supplemental Annual Procurement Plan (SAPP) for FY 2022;

WHEREAS, Section 52.1(b) of the revised Implementing Rules and Regulations of Republic Act (RA) No. 9184 ("IRR," hereinafter), otherwise known as the "Government Procurement Reform Act of 2003", allows an agency to resort to Shopping as a method of procurement of goods whereby the procuring entity requests the submission of price quotations for readily available off-the-shelf goods or ordinary/regular equipment to be procured directly from suppliers of known qualification in the procurement of ordinary or regular office supplies and equipment not available in the Procurement Service involving an amount not exceeding one million pesos (PhP 1,000,000.00);

WHEREAS, Section 52.1(b) of the IRR applies to this procurement, as the Office of Assets Management and Support Services (OAMSS) certified that the items being procured by OAMSS are not included in the Procurement Service price list;

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 on 7 October 2022 to 11 October 2022;

WHEREAS, in compliance with Item No. (V)(C)(2)(b)(iv), Annex H of the IRR, separate Requests for Quotation (RFQ) were also sent to at least three (3) potential suppliers;

WHEREAS, in response to the solicitation of offers, quotations were received from:

Supplier	Quoted Price
CKCO Enterprises	PhP 232,500.00
ALX Trading	PhP 303,800.00
Specz Printshop	PhP 372,000.00
Ace-J Summit Innovations, Inc.	PhP 582,800.00
Zurbano Publishing and Printing Corp.	PhP 600,516.50
Innovation Printshoppe Inc.	PhP 208,382.00

WHEREAS, Innovation Printshoppe Inc. submitted the lowest calculated and responsive quotation in the amount of Two Hundred Eight Thousand Three Hundred Eighty-Two Pesos (PhP 208,382.00) 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 Shopping as the alternative method of procurement of 310 official guestbooks with DFA logo for the official use of Philippine Embassies and Consulates General abroad to *Innovation Printshoppe Inc.* subject to the above-mentioned requirements and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 25th day of October 2022, Pasay City.

Page 3 of BAC Resolution No. CPM-269-22

CHARLIE P. MANANGAN

BAC Chairperson

ANTHONY S. AGUIRRE BAC Alternate Vice-Chairperson

JULES PATRICK A. AGUILA **BAC Alternate Member**

Approved:

By the Authority of the Secretary for Foreign Affairs:

ANTONIO A. MORALES
Undersecretary and
Head of the Procuring Entity



NOTICE OF AWARD

25 October 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-269-22**, the Department is awarding the contract on the following project/procurement to your firm, the **Innovation Printshoppe Inc.**:

Project Title	End-User Unit			
PROCUREMENT OF OFFICIAL GUESTBOOKS WITH DFA LOGO	OAMSS			

The contract has a total cost of *Two Hundred Eight Thousand Three Hundred Eighty-Two Pesos* (PhP 208,382.00) 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.

and What

Very truly yours

ANTONIO A. MORALES
Undersecretary and

Head of the Procuring Entity

Innovation Printshoppe Inc.

2224-2225 Concha St., San Andres Bukid,

Sta. Ana 087, Brgy. 801, Manila