#### **BIDS AND AWARDS COMMITTEE**

### BAC Resolution No. HO-192-23

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF PRINTING SERVICES OF CAMPAIGN MATERIALS FOR THE PHILIPPINES' BID FOR THE 2027-2028 UNITED NATIONS SECURITY COUNCIL (UNSC)

**WHEREAS**, the Office of United Nations and International Organizations ("UNIO") intends to procure printing services for the campaign materials for the Philippines' bid for the United Nations Security Council (UNSC) for the term 2027-2028;

WHEREAS, the procurement of printing services of campaign materials for the Philippines' bid for the 2027-2028 United Nations Security Council (UNSC), as listed under Purchase Request No. 07-02223, with an Approved Budget for the Contract ("ABC") of Nine Hundred Ninety – Five Thousand Pesos (PhP 995,000.00) only, chargeable against UNIO's FY 2022 CA - MOOE for Printing and Publication Expenses, is included in the Department's Supplemental Annual Procurement Plan ("SAPP") for FY 2023;

WHEREAS, Section 53.9 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 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, pursuant to Item No. (V)(D)(8)(b)(iii) of Annex "H" of the 2016 revised IRR of RA 9184, a Request for Quotation ("RFQ") was posted on the Philippine Government Electronic Procurement System ("PhilGEPS") website for at least three (3) consecutive days, starting from 15 to 18 August 2023;

WHEREAS, in compliance with Item No. (V)(D)(8)(b)(ii), Annex "H" of the IRR, RFQs were sent to at least three (3) potential suppliers/contractors, namely: AV3 Printing Services, Auerman Enterprises, and Marketway Marketing;

WHEREAS, in response to the solicitation of offers, quotations were received from: Marketway Marketing (PhP 1,481,200.00; failed, quoted price is above the ABC); Auerman Enterprises (PhP 1,246,510.00; failed, quoted price is above the ABC); AV3 Printing Services (PhP 995,000.00) and VJ Graphic Arts, Inc., which submitted the lowest calculated and responsive quotation in the amount of Nine Hundred Seventy – Six Thousand Pesos (PhP 976,000.00) 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

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resort to Negotiated Procurement under Section 53.9 (Small Value Procurement) as the alternative method of procurement for the procurement of printing services of campaign materials for the Philippines' bid for the 2027-2028 United Nations Security Council (UNSC) to *VJ Graphic Arts, Inc.*, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 25th day of September 2023, Pasay City.

CHARLIE P. MANANGAN BAC Chairperson

MARLOWE A. MIRANDA
Alternate BAC Vice Chairperson

CONRADO DE BEMDEM, JR.

**BAC** Member

ALEX O. VALLESPIN BAC Member

MARIA TERESA T. ALMOJUELA

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



## NOTICE OF AWARD

25 September 2023

## 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. **HO-192-23**, the DFA is awarding the contract on the following project/procurement to your firm, **VJ Graphic Arts, Inc.**:

Project Title	End-User Unit
PROCUREMENT OF PRINTING SERVICES OF CAMPAIGN MATERIALS FOR THE PHILIPPINES' BID FOR THE 2027- 2028 UNITED NATIONS SECURITY COUNCIL (UNSC)	UNIO

The contract has a total cost of *Nine Hundred Seventy – Six Thousand Pesos* (PhP 976,000.00) only, inclusive of 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.

ANTONIO A. MORALES
Undersecretary

Very truly yours

and Head of the Procuring Entity

VJ Graphic Arts, Inc.

Unit 12 No Future Point Plaza 2 #115 Mother Ignacia Ave. South Triangle, Quezon City