



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-253-23

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

WHEREAS, the Office of Asset Management and Support Services ("OAMSS") intends to procure four thousand one hundred (4,100) pads of Accountable Forms (FA Form No. 89) Official Receipts ("O/R Abroad");

WHEREAS, the procurement of accountable forms (FA Form no. 89), as listed under Purchase Request No. 08-0423, with an Approved Budget for the Contract ("ABC") of *One Million Sixty – Six Thousand Pesos* (PhP 1,066,000.00) only, chargeable against OAMSS FY 2023 MOOE for Accountable Forms Expense, is included in the Department's Annual Procurement Plan ("APP") for FY 2023;

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)(D)(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(1.0)(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 Form no. 89;

WHEREAS, pursuant to Appendix 20(4.4) of the IRR, a Request for Quotation dated 27 September 2023 was sent to the National Printing Office, Bangko Sentral ng Pilipinas, and APO Production Unit, Inc.;

WHEREAS, the OAMSS submitted to the Bids and Awards Committee ("BAC") the quotations from: APO Production Unit, Inc. (PhP 1,102,080.00) and **National Printing Office** for the procurement of accountable forms (FA Form no. 89) in the amount of *One Million Fifty – Nine Thousand Eight Hundred Fifty Pesos* (PhP 1,059,850.00) 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 to ("HoPE") resort to Negotiated Procurement under Section 53.5 (Agency-to-Agency) as the alternative method of procurement for the procurement of accountable forms (FA Form no. 89) from **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 17th day of November 2023, Pasay City.


SULPICIO M. CONFIAO
BAC Chairperson


ARVIC V. AREVALO
BAC Vice Chairperson


CONRADO B. DEMDEM, JR.
BAC Member


ALEX U. VALLESPIN
BAC Member


PATRICK JOHN U. HILADO
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

17 November 2023

Sir/Madam:

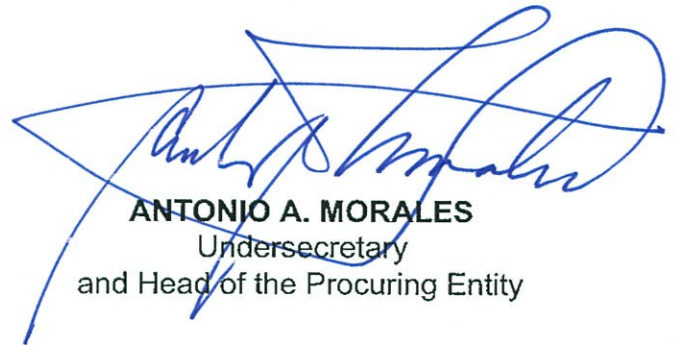
Please be informed that, upon the recommendation of the Bids and Awards Committee ("BAC") of the Department of Foreign Affairs ("DFA") as contained in its Resolution No. **HO-253-23**, the DFA is awarding the contract on the following project/procurement to **National Printing Office**:

Project Title	End-User Unit
PROCUREMENT OF ACCOUNTABLE FORMS (FA FORM NO. 89)	OAMSS

The contract has a total cost of *One Million Fifty – Nine Thousand Eight Hundred Fifty Pesos* (Php 1,059,850.00) 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.

Very truly yours,



ANTONIO A. MORALES
Undersecretary
and Head of the Procuring Entity

National Printing Office
EDSA corner NIA North Road
Diliman, Quezon City