



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-355-23

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF SERVICES FOR THE LAYOUT, PRINTING AND BINDING OF COFFEE TABLE BOOK ON ARTWORK FOR THE OFFICIAL USE OF THE OPCD

WHEREAS, the Office of Public and Cultural Diplomacy (“OPCD”) intends to procure services for the layout, printing and binding of Coffee Table Book on Artwork for its official use;

WHEREAS, the procurement of services for the layout, printing and binding of Coffee Table Book on Artwork for the official use of OPCD, as listed under Purchase Request No. 10-12823, with an Approved Budget for the Contract (“ABC”) of *Nine Hundred Thousand Pesos* (PhP 900,000.00) only, chargeable against OUMAIER-CDU’s FY 2023 MOOE, is included in the Department’s Supplemental Annual Procurement Plan 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 16 November 2023 to 21 November 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: S.D. Leal Graphics, The House Printers Corporation, Progressive Printing Palace, Inc., Cover and Pages Corporation;

WHEREAS, in response to the solicitation of offers, quotations were received from: Gilcor Printing Press (PhP 582,000.00; *not compliant with technical specifications*); VJ Graphics Arts, Inc. (PhP 825,000.00; *not compliant with technical specifications*); Zurbano Publishing & Printing Corp. (PhP 842,772.00); Innovation Printshop Inc. (PhP 882,000.00); Progressive Printing Palace, Inc. (PhP 897,000.00; *not compliant with technical specifications*); and **Cover and Pages Corporation**, which submitted the lowest calculated and responsive quotation in the amount of *Eight Hundred Twenty-Five Thousand Pesos* (PhP 825,000.00) 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 services for the layout, printing and binding of Coffee Table Book on Artwork for the official use of OPCD to **Cover and Pages Corporation**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 11th day of December 2023, Pasay City.



SULPICIO M. CONFIADO
BAC Chairperson



ARVIC V. AREVALO
BAC Vice Chairperson



CONRADO B. DEMDEM, JR.
BAC Member



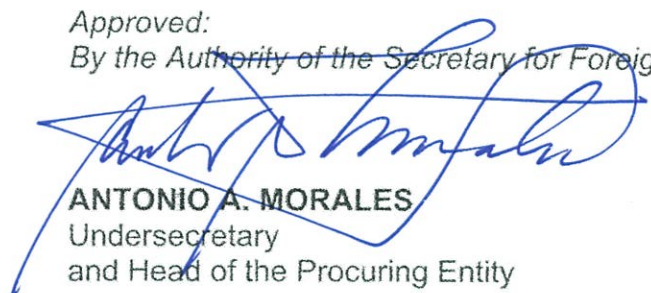
NOEL L. RODRIGUEZ
BAC Member



ARVIN R. DE LEON
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

11 December 2023

Sir/Madam:

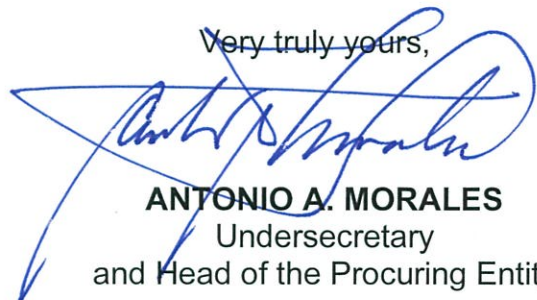
Please be informed that, upon the recommendation of the Bids and Awards Committee (“BAC”) of the Department of Foreign Affairs (“DFA”) as contained in its Resolution No. **HO-355-23**, the DFA is awarding the contract on the following project/procurement to your firm, **Cover and Pages Corporation**:

Project Title	End-User Unit
THE PROCUREMENT OF SERVICES FOR THE LAYOUT, PRINTING AND BINDING OF COFFEE TABLE BOOK ON ARTWORK FOR THE OFFICIAL USE OF THE OPCD	OPCD

The contract has a total cost of *Eight Hundred Twenty-Five Thousand Pesos* (PhP 825,000.00) 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.

Very truly yours,



ANTONIO A. MORALES
Undersecretary
and Head of the Procuring Entity

Cover and Pages Corporation

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Sta. Ana, Manila

2330 Roxas Blvd., Pasay City, 1300 Philippines

Tel. No. 834 - 4000

www.dfa.gov.ph