



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE

BAC Resolution No. OCA-053-23

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.5 (AGENCY-TO-AGENCY) FOR THE PROCUREMENT OF PASSPORT SLIPS

WHEREAS, the Office of Consular Affairs (“OCA”) intends to procure three hundred thousand (300,000) sets or six thousand (6,000) pads of Passport Slips to augment the depleted passports slips for the official use of OCA;

WHEREAS, the procurement of Passport Slips, with an Approved Budget for the Contract (“ABC”) of *One Million Two Hundred Seventy – Two Thousand Pesos* (PhP 1,272,000.00) only, chargeable against OCA’s FY 2023 MOOE for Non-Accountable Forms Expense, is included in the Department’s Supplemental Annual Procurement Plan (“SAPP”) 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 Passport Slips;

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 OCA submitted to the Bids and Awards Committee (“BAC”) the quotations from: APO Production Unit, Inc. (PhP 940,800.00) and **National Printing Office** for the procurement of Passport Slips in the amount of *Seven Hundred Twenty – Six Thousand Pesos* (PhP 726,000.00) 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 to

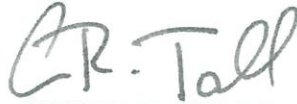
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("HoPE") resort to Negotiated Procurement under Section 53.5 (Agency-to-Agency) as the alternative method of procurement for the procurement of Passport Slips from **National Printing Office**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 29th day of November 2023, Pasay City.



ADELIO ANGELITO S. CRUZ
BAC Chairperson



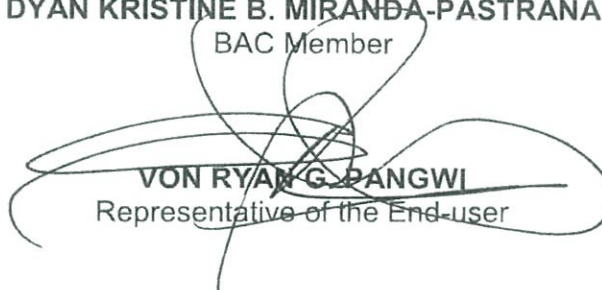
ARMAN R. TALBO
BAC Vice Chairperson



VAL SIMON T. ROQUE
BAC Member



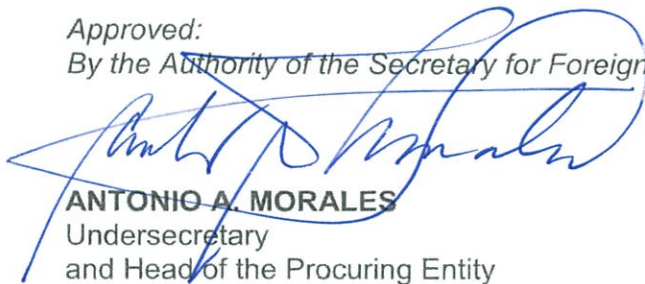
DYAN KRISTINE B. MIRANDA-PASTRANA
BAC Member



VON RYAN G. PANGWI
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

29 November 2023

Sir/Madam:

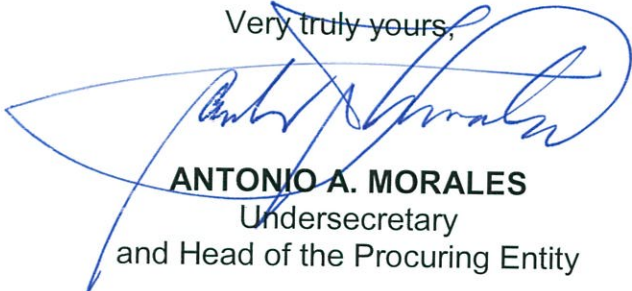
Please be informed that, upon the recommendation of the Bids and Awards Committee (“BAC”) of the Department of Foreign Affairs (“DFA”) as contained in its Resolution No. **OCA-053-23**, the DFA is awarding the contract on the following project/procurement to ***National Printing Office***:

Project Title	End-User Unit
PROCUREMENT OF PASSPORT SLIPS	OCA

The contract has a total cost of *Seven Hundred Twenty – Six Thousand Pesos* (PhP 726,000.00) 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

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