



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-015-24

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF THREE THOUSAND (3000) PIECES OF CUSTOMIZED GIFT BAGS FOR DFA BRANDING FOR THE OFFICIAL USE OF THE OFFICE OF PUBLIC DIPLOMACY (“OPD”)

WHEREAS, the Office of Public Diplomacy (“OPD”) intends to procure three thousand (3000) pieces of customized bags for the Department of Foreign Affairs (“DFA”) Branding for its official use;

WHEREAS, the procurement of three thousand (3000) pieces of customized gifts bags for DFA Branding for the official use of OPD, as listed under Purchase Request No. 02-01024, with an Approved Budget for the Contract (“ABC”) of *Three Hundred Thousand Pesos* (PhP 300,000.00) only, chargeable against OPCD’s FY 2024 MOOE, is included in the Department’s Annual Procurement Plan (“APP”) for FY 2024;

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 14 to 19 February 2024;

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: GA Printing, Inc., Velprint Corp., and Primex Printers, Inc.;

WHEREAS, in response to the solicitation of offers, quotations were received from: Innovation Printshoppe, Inc. (PhP 225,000.00; failed, bidder is not compliant with the Technical Specifications); and **GA Printing, Inc.**, which submitted the lowest calculated and responsive quotation in the amount of *Two Hundred Eighty – Nine Thousand Five Hundred Pesos* (PhP 289,500.00) 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 Negotiated Procurement under Section 53.9 (Small Value Procurement) as the alternative method of procurement for the procurement of three

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thousand (3000) pieces of customized gifts bags for DFA Branding for the official use of OPD to **GA Printing, Inc.**, subject to the abovementioned requirements, and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 27th day of February 2024, Pasay City.



SULPICIO M. CONFIADO
BAC Chairperson

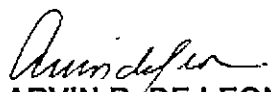


ARVIC V. AREVALO
BAC Vice Chairperson

NOEL L. RODRIGUEZ
BAC Member

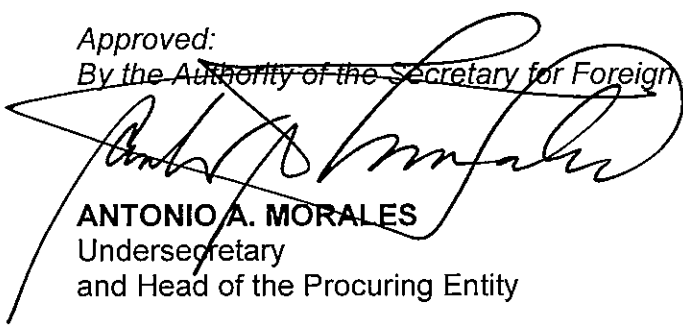


JUDY B. RAZON
Alternate BAC Member



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