



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS



BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-327-24

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PROCUREMENT OF PRINTING SERVICES FOR THE 2025 DEPARTMENT OF FOREIGN AFFAIRS (DFA) DESK CALENDARS FOR THE OFFICIAL USE OF THE OFFICE OF PUBLIC DIPLOMACY (OPD)

WHEREAS, the Office of Public Diplomacy (“OPD”) intends to procure printing services for the 2025 Department of Foreign Affairs (“DFA”) Desk Calendars for its official use;

WHEREAS, the procurement of printing services for the 2025 DFA Desk Calendars for the official use of OPD, as listed under Purchase Request No. 08-06424, with an Approved Budget for the Contract (“ABC”) of *Five Hundred Seventy – Five Thousand Pesos* (PhP 575,000.00) only, chargeable against OPD’s FY 2024 Regular Appropriations MOOE for Representation Expenses, is included in the Department’s Supplemental Annual Procurement Plan (“SAPP”) 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 10 to 13 September 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: Primex Printers; Gilcor Printing Press; and GA Printing, Inc.;

WHEREAS, in response to the solicitation of offers, quotations were received from: Gilcor Printing Press (PhP 431,200.00; failed, bidder is not compliant with the Technical Specifications); Primex Printers (PhP 490,000.00; failed, quotation was submitted beyond the deadline of submission); and **GA Printing, Inc.**, which submitted the lowest calculated and most responsive quotation in the amount of *Five Hundred Seventy – Four Thousand Pesos* (PhP 574,000.00) 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 ("HoPE") resort to Negotiated Procurement under Section 53.9 (Small Value Procurement) as the alternative method of procurement for the procurement of printing services for the 2025 DFA Desk Calendars 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 2nd day of October 2024, Pasay City.


EDGAR B. BADAJOS
BAC Chairperson

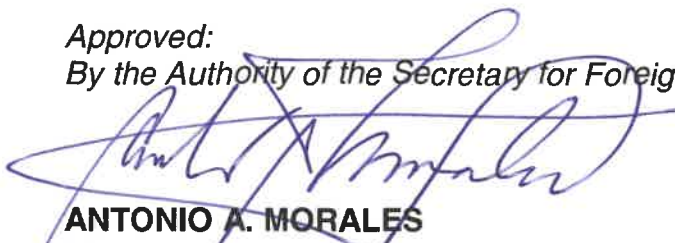

WINSTON DEAN S. ALMEDA
BAC Vice Chairperson


ADRIAN G. MIRAS
BAC Member


MARCO ANGELO FELIX L. LOPEZ
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

2 October 2024

Sir/Madam:

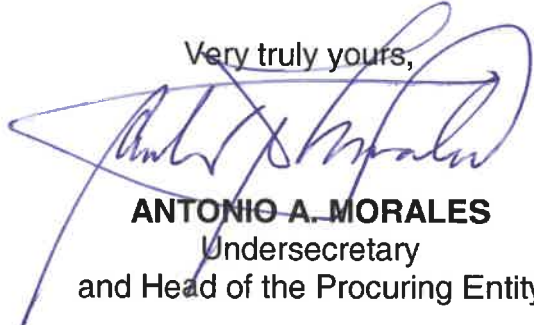
Please be informed that, upon the recommendation of the Bids and Awards Committee ("BAC") of the Department of Foreign Affairs ("DFA") as contained in its Resolution No. **HO-327-24**, the DFA is awarding the contract on the following project/procurement to your firm, **GA Printing, Inc.:**

Project Title	End-User Unit
PROCUREMENT OF PRINTING SERVICES FOR THE 2025 DEPARTMENT OF FOREIGN AFFAIRS (DFA) DESK CALENDARS FOR THE OFFICIAL USE OF THE OFFICE OF PUBLIC DIPLOMACY (OPD)	OPD

The contract has a total cost of *Five Hundred Seventy – Four Thousand Pesos* (PhP 574,000.00) 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

GA Printing, Inc.
7713 St. Paul St.
San Antonio, Makati City