BIDS AND AWARDS COMMITTEE

BAC Resolution No. HO-681-24

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 REPRINTING OF THE "COLORS OF DIPLOMACY" COFFEE TABLE BOOK FOR THE OFFICIAL USE OF THE OFFICE OF ASSET MANAGEMENT AND SUPPORT SERVICES (OAMSS)

WHEREAS, the Office of Asset Management and Support Services ("OAMSS") intends to procure printing services for the reprinting of the "Colors of Diplomacy" Coffee Table Book for its official use:

WHEREAS, the procurement of printing services for the reprinting of the "Colors of Diplomacy" Coffee Table Book for the official use of OAMSS, with an Approved Budget for the Contract ("ABC") of *Nine Hundred Thousand Pesos* (PhP 900,000.00) only, chargeable against OAMSS' FY 2023 MOOE Continuing Appropriation – Printing and Publication 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 14 to 17 December 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: Innovation Printshoppe, Inc.; Cover and Pages Corporation; and Progressive Printing Palace, Inc.;

WHEREAS, in response to the solicitation of offers, quotations were received from: Progressive Printing Palace, Inc. (PhP 894,000.00); VJ Graphic Arts Inc. (PhP 873,000.00); Innovation Printshoppe, Inc. (PhP 820,500.00); Zurbano Publishing & Printing Corp. (PhP 722,793.00); J2MV Graphics Design Services (PhP 673,800.00); and Boxdel Printing Services, which submitted the lowest calculated and responsive

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quotation in the amount of Six Hundred Forty – Four Thousand Four Hundred Pesos (PhP 644,400.00) only;

NOW, THEREFORE, we, the Members of the Bids and Awards Committee of the Department, RESOLVE to RECOMMEND to the Alternate Head of the Procuring Entity ("Alternate 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 reprinting of the "Colors of Diplomacy" Coffee Table Book for the official use of OAMSS to **Boxdel Printing Services**, 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 December 2024, Pasay City.

EDGAR B. BADAUOS
BAC Chairperson

WINSTON DEAN S. ALMEDA BAC Vice Chairperson

MARCO ANGELO FELIX L. LOPEZ

BAC Member

ADRIAN G. MIRAS BAC Member

MARIA PAZ 6. CORTES
Representative of the End-user

Approved:

By the Authority of the Secretary for Foreign Affairs:

CHARLES C. JOSE

Undersecretary

and Alternate Head of the Procuring Entity



NOTICE OF AWARD

27 December 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-681-24**, the DFA is awarding the contract on the following project/procurement to your firm, **Boxdel Printing Services:**

Project Title	End-User Unit
PROCUREMENT OF PRINTING SERVICES FOR THE REPRINTING OF THE "COLORS OF DIPLOMACY" COFFEE TABLE BOOK FOR THE OFFICIAL USE OF THE OFFICE OF ASSET MANAGEMENT AND SUPPORT SERVICES (OAMSS)	OAMSS

The contract has a total cost of *Six Hundred Forty – Four Thousand Four Hundred Pesos* (PhP 644,400.00) 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,

CHARLES C. JOSE

Undersecretary and Alternate Head of the Procuring Entity

Boxdel Printing Services
Tupaz Street 2768, Barangay 886
Santa Ana, City of Manila