

**PHILIPPINE GUARANTEE CORPORATION
BIDS AND AWARDS COMMITTEE**

RESOLUTION NO. 2023-034

WHEREAS, the Cash Management Department (CMD) in its Memorandum dated March 16, 2023 requested to the Bids and Awards Committee (BAC) for the procurement of services for the **Printing of Five Hundred (500) Pads of PHILGUARANTEE Official Receipt (OR)** through **Negotiated Procurement: Agency-to-Agency**;

WHEREAS, the Approved Budget for the Contract (ABC) is **Pesos: One Hundred Forty-Seven Thousand Five Hundred (Php147,500.00)**, inclusive of all applicable taxes;

WHEREAS, CFA:042-2023 in the amount of **Pesos: One Hundred Forty-Seven Thousand Five Hundred (Php147,500.00)**, was issued by the Budget Management Department (BMD) for this purpose;

WHEREAS, the requested procurement is included in the approved Philippine Guarantee Corporation Annual Procurement Plan (APP) for FY 2023, viz:

Procurement Program/Project	Mode of Procurement	Total Estimated Annual Budget (MOOE)
PHILGUARANTEE Official Receipts	NP-53.5 Agency-to-Agency	Php291,720.00

WHEREAS, Policy Statement No. 1.2 of the Appendix 20 (Guidelines on the Procurement of Printing Services) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, provides that:

“However, 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 the Appendix 20 (Guidelines on the Procurement of Printing Services) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, provides that Carbonless Official Receipt is an accountable forms identified by the recognized government printers;

WHEREAS, the CMD in its conduct of market research, requested via email on March 8, 2023 price quotations from National Printing Office (NPO) and APO Production Unit, Inc. (APO);

WHEREAS, APO and NPO submitted quotations as follows:

Recognized Government Printers	Amount (inclusive of applicable taxes)
APO Production Unit, Inc.	Php98,000.00
National Printing Office	Php147,500.00

WHEREAS, the CMD determined that the proposal of **APO Production Unit, Inc.** in the amount of **Pesos: Ninety-Eight Thousand (Php98,000.00)**, inclusive of all applicable taxes to be the most advantageous terms to the requirements of PHILGUARANTEE (copy of the Memorandum dated March 16, 2023 is attached as Annex "A") and recommended to the BAC its award;

NOW THEREFORE, in consideration of the recommendation of the Cash Management Department, the Bids and Awards Committee resolved to recommend the approval by the Head of the Procuring Entity of the following:

- a. The use of **Negotiated Procurement: Agency-to-Agency** for the procurement of services for the **Printing of Five Hundred (500) Pads of PHILGUARANTEE Official Receipt (OR)** with an Approved Budget for the Contract (ABC) of **Pesos: One Hundred Forty-Seven Thousand Five Hundred (Php147,500.00)**, inclusive of all applicable taxes; and
- b. The award of contract to **APO Production Unit, Inc.** for the procurement of services for the **Printing of Five Hundred (500) Pads of PHILGUARANTEE Official Receipt (OR)** in the amount of **Pesos: Ninety-Eight Thousand (Php98,000.00)**, inclusive of all applicable taxes.

Makati City, 23 March 2023.

BIDS AND AWARDS COMMITTEE


MELINDA M. ADRIANO
Chairperson


ATTY. DYNAH GLADY NEPOMUCENO BAYOT
Vice Chairperson


IAN A. BRIONES
Member

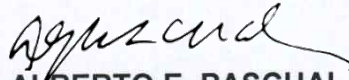

ATTY. NELIA O. OANDASAN
Member

ARSENIO C. DE GUZMAN
Member


CECILIA B. DEL RIO
Provisional Member (End-user)


GUMERCINDO A. MISA, JR.
Provisional Member (Technical)

Approved by:


ALBERTO E. PASCUAL
Head of the Procuring Entity

Digitally
Signed by:
Pascual,
Alberto E.