



Republika ng Pilipinas
KAGAWARAN NG KATARUNGAN
Department of Justice
Manila

No. 2021-06-046

RESOLUTION

RECOMMENDING THE AWARD OF CONTRACT TO THE NATIONAL PRINTING OFFICE FOR THE PURCHASE OF PERSONALIZED ACCOUNTABLE FORM NO. 51 (OFFICIAL RECEIPTS), OFFICIAL CASH BOOKS AND WARRANT REGISTER FOR THE OFFICIAL USE OF VARIOUS OFFICES IN THE DEPARTMENT THROUGH NEGOTIATED PROCUREMENT (AGENCY-TO-AGENCY)

WHEREAS, there is a need to procure Personalized Accountable Form No. 51 (Official Receipts), Official Cash Books, and Warrant Register for the official use of various offices of the Department of Justice;

WHEREAS, the aforementioned procurement is included in the approved CY 2021 Annual Procurement Plan (APP) of the Department, with a total allotted budget of Four Million One Hundred Two Thousand Seven Hundred Fifty-Five Pesos (P4,102,755.00);

WHEREAS, the mode of procurement of the said personalized accountable forms (ORs), official cash books and warrant registers, as indicated in the CY 2021 APP, falls within the negotiated procurement of Agency-to-Agency, an alternative mode of procurement under R.A. No. 9184 and its Revised Implementing Rules and Regulations;

WHEREAS, based on the official price list of the National Printing Office (NPO) Government Standard Forms and Public Document and the production cost estimate for printing of ORs submitted by Mr. Francisco V. Vales, Jr., NPO Director IV, the total amount for the said procurement is Four Million One Hundred Two Thousand Seven Hundred Five Pesos (P4,102,705.00),

NOW, THEREFORE, for and in consideration of the foregoing, the Bids and Awards Committee **RESOLVES**, as it hereby resolve, to **RECOMMEND** the confirmation of resort to alternative mode of procurement of Agency-to-Agency, and further recommend the award contract for the purchase of Personalized Accountable Form No. 51 (Official Receipts), Official Cash Books and Warrant Register for the official use of various offices in the Department in the amount of **FOUR MILLION ONE HUNDRED TWO THOUSAND SEVEN HUNDRED FIVE PESOS (P4,102,705.00)**, following the procedures prescribed in R.A. 9184 and its Implementing Rules and Regulations.

DONE in the City of Manila, this 29th day of June 2021.


Asst. Secretary MARGARET V. CASTILLO-PADILLA
Chairperson


SSC ROSARIO ELENA A. LABORTE-CUEVAS
Vice-Chairperson


ASP ALEJANDRO C. DAGUIZO
Member


DIR. MARIA LUISA D.V. OLITOQUIT
Member


DIR. MARIA ELISA B. GERMAR
Member

Approved/Disapproved:


ADRIAN FERDINAND S. SUGAY
Undersecretary
as per D.O. No. 640
dated 28 September 2018