



*BAC Resolution No. 2024-0212-93 (Bravo)*

**SUBJECT: RECOMMENDING FOR THE APPROVAL OF THE PROJECT ENTITLED,  
PROJECT OF BATCH 1 ACCOUNTABLE FORMS FY 2024**

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**WHEREAS**, the, Project of Batch 1 Accountable Forms FY 2024, a Supply Division project was forwarded to the Bids and Awards Committee- Bravo of the Civil Aviation Authority of the Philippines (CAAP-BAC Bravo) for its procurement. The project has an approved budget of Four Million Four Hundred Forty-Five Thousand Two Hundred Forty-Five Pesos & 16/100 (Php 4,445,245.16). A copy of the Certificate of Budget Allocation (CBA (MOOE) 2024-03-323 dated 05 March 2024 is herein attached as *Annex "A"*;

**WHEREAS**, the Committee received a letter from the Supply Division dated 08 March 2024, citing Sec 29 of RA No. 9970 indicating the reason for the procurement of Accountable Forms. A copy of the justification letter was hereto attached as *Annex "B"*;

**WHEREAS** the end-user received a certification from the National Printing Office dated 12 March 2024 indicating that they have the necessary tools and equipment required and has the absorptive capacity to undertake the project and will not enter into any sub-contracting activities. A copy of the certification is attached hereto as *Annex "C"*;

**WHEREAS**, during the BAC-Bravo regular meeting on 03 April 2023. The Committee confirmed the Mode of Procurement of the Project which is Agency to Agency. A copy of the Minutes of Meeting and the Resolution are hereto attached as *Annexes "D" & "E"*;

**WHEREAS**, during the BAC-Bravo regular meeting on 14 June 2024, the end-user requested for the Resolution of Award to the National Printing Office which the TWG then recommended. The Committee resolved to approve the request of the end-user. A copy of the Minutes of the Meeting is hereto attached as *Annex "F"*;


**WHEREAS**, the End-user sufficiently justified to the Committee that Agency to Agency is more efficient and economical to the government pursuant to Sec. 5. (c) (i) of Annex H of RA 9184 considering that based on the official pricelist and production cost estimate by Renato P. Acosta Director IV, National Printing Office said procurement has a total amount of Four Million Four Hundred Forty-Five Thousand Two Hundred Forty-Five Pesos & 16/100 (Php4,445,245.16) which is lower than the submitted production cost from APO Production which is Five Million Five Hundred Ninety Thousand and One Hundred Forty-Nine Pesos & 60/100 (Php5,590,149.60). A copy of Abstract of Quotation is hereto attached as *Annex "G"*


**WHEREAS**, Sec. 53.3 of the Revised IRR of RA 9184 provides that *Agency to Agency Agreements shall be governed by the Guidelines, unless otherwise provided by a special law, such as in the case of Procurement of Printing Services from Recognized Government Printers 164 and Procurement of Common use Supplies and Equipment from DBM-PS.;*

**NOW THEREFORE**, premises considered, the **CAAP-BAC (Bravo)**, acting upon the recommendation of BAC-TWG (Bravo), hereby **RESOLVES to APPROVE** and **AWARD** of the project, Project of Batch 1 Accountable Forms FY 2024 in the amount of to **Four Million Four Hundred Forty-Five Thousand Two Hundred Forty-Five Pesos & 16/100 (Php4,445,245.16)** to the **National Printing Office**.

**IN WITNESS WHEREOF**, the CAAP-BAC Bravo hereby signed this Resolution No. 2024-0212-93 (Bravo) on this 27 June 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.

  
**ATTY. DANJUN G. LUCAS**  
BAC- Chairperson (Bravo)


  
**MGEN RICARDO C BANAYAT (RET)**  
Vice-Chairperson

  
**FRANK EDWARD G. MARTY**  
Member

  
**ENGR. JAIME M. COSEP**  
Member

  
**GEMB KAHMIL P. GARCIA-ANISCOL**  
End- User

Approved by:

  
**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General