



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

BAC Resolution No. 2024-0212-155 (Bravo)

**SUBJECT: RECOMMENDING FOR THE APPROVAL OF THE PROJECT ENTITLED,
PROJECT OF BATCH 2 ACCOUNTABLE FORMS FY 2024**

WHEREAS, the, Project of Batch 2 Accountable Forms FY 2024, a Treasury 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 Nine Million Eight Hundred Sixty-Five Thousand Three Hundred Eighteen Pesos (Php9,865,318.00). A copy of the Certificate of Budget Allocation (CBA (MOOE) 2024-07-821 dated 02 July 2024 is herein attached as *Annex "A"*;

WHEREAS, the Committee received a letter from the Treasury Division dated 23 July 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 06 August 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 30 August 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 "D"*;

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 Nine Million Eight Hundred Sixty-Five Three Hundred Eighteen (Php9,865,318.00) which is lower than the submitted production cost from APO Production which is Ten Million Nine Hundred Eighty-Six Thousand Seven Hundred Forty-Four & 44/100 (Php10,986,744.44). A copy of Abstract of Quotation is hereto attached as *Annex "E"*

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 2 Accountable Forms FY 2024 in the amount of to **Nine Million Eight Hundred Sixty-Five Three Hundred Eighteen (Php9,865,318.00)** to the **National Printing Office**.

IN WITNESS WHEREOF, the CAAP-BAC Bravo hereby signed this Resolution No. 2024-0212-155 (Bravo) on this 04 September 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



MARIA CRISTINA B. BALONON
End User

Approved by:



CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General