



BAC Resolution No. 2024-0910-269 (Bravo)

**SUBJECT: RECOMMENDING FOR THE APPROVAL OF THE PROJECT ENTITLED, PROCUREMENT OF ACCOUNTABLE FORMS (BILLING INVOICE AND COLLECTION RECEIPT) F.Y. 2024**

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**WHEREAS**, the project Procurement of Accountable Forms (Billing Invoice and Collection Receipt) F.Y. 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 **Four Million Seven Hundred Thousand Six Hundred Forty Pesos (PHP4,700,640.00)**. A copy of the Certificate of Budget Allocation (CBA (MOOE) 24-09-1223 dated 26 September 2024 is herein attached as *Annex "A"*;

**WHEREAS**, the Committee received a letter from the Treasury Division dated 04 November 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 November 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 27 November 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 **Four Million Seven Hundred Thousand Six Hundred Forty Pesos (PHP4,700,640.00)**. 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, Procurement of Accountable Forms (Billing Invoice and Collection Receipt) F.Y. 2024, in the amount of to **Four Million Seven Hundred Thousand Six Hundred Forty Pesos (PHP4,700,640.00)** to the **National Printing Office**.



**IN WITNESS WHEREOF**, the CAAP-BAC Bravo hereby signed this Resolution No. 2024-0910-269 (Bravo) on this 12 December 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 (Finance-Treasury Div)*

Approved by:



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

