



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO ST., SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

Resolution No. 2025-02

WHEREAS, the Department of Budget and Management-Bids and Awards Committee (DBM-BAC) conducted a Public Bidding for the Project, "Procurement of Various DBM Printing Requirements for the First Semester," which is composed of two (2) lots, through the FY 2025 National Expenditure Program (NEP), as reflected in the Indicative Annual Procurement Plan, CY 2025, with details below:

Lot	Lot Title	Approved Budget for the Contract (ABC)
1	Printing of DBM Various Publications	P1,356,900.00
2	Printing of DBM Book of Speeches	P263,000.00
Total		P1,619,900.00

WHEREAS, for the purpose of early procurement authorized under Section 7.6 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, the proposed budget under the FY 2025 NEP was used as basis in funding the project;

WHEREAS, on November 1, 2024, the Invitation to Bid for the Project was posted on the Philippine Government Electronic Procurement System (PhilGEPS) website, the DBM website, the official DBM Facebook page, and all DBM bulletin boards;

WHEREAS, two (2) prospective bidders, namely: (i) VJ Graphic Arts, Inc. (VJ Graphic); and (ii) Innovation Printshoppe, Inc. (Innovation Printshoppe), attended the Pre-bid Conference on November 8, 2024;

WHEREAS, Supplemental/Bid Bulletin No. 1 was issued on November 15, 2024 to clarify, modify or amend items in the Bidding Documents;

WHEREAS, during the submission and opening of bids on November 22, 2024, two (2) bidders, namely: (i) VJ Graphic; and (ii) Innovation Printshoppe submitted their bids for both Lots of the Project;

WHEREAS, on November 22, 2024, after preliminary examination of the bids, the DBM-BAC, using non-discretionary "pass/fail" criteria, determined the submissions of both bidders for Lots 1 and 2 of the Project as "passed" for complying with all the eligibility and technical requirements as stated in the Bidding Documents;

For Lot 1 -

WHEREAS, after evaluation of the financial components of the bids for Lot 1 of the Project, the bids were ranked based on the total calculated bid prices to identify the Lowest Calculated Bid, as follows:

- | | | |
|---------------------------|---|---------------|
| 1. Innovation Printshoppe | - | P1,021,010.00 |
| 2. VJ Graphic | - | P1,064,000.00 |

WHEREAS, the DBM-BAC accordingly declared the submission of Innovation Printshoppe for Lot 1 of the Project as the Lowest Calculated Bid in the amount of P1,021,010.00;

WHEREAS, after verification, validation, and ascertainment of all statements made and documents submitted by Innovation Printshoppe, using non-discretionary criteria, as stated in the Bidding Documents, it was determined that the submission of Innovation Printshoppe passed all the criteria for post-qualification;

WHEREAS, the DBM-BAC accordingly declared the bid of Innovation Printshoppe for the Project, "Procurement of Various DBM Printing Requirements for the First Semester – Lot 1 (Printing of DBM Various Publications)," in the amount of P1,021,010.00, as the Lowest Calculated and Responsive Bid, in accordance with Section 34.4 of the 2016 Revised IRR of RA No. 9184, under DBM-BAC Resolution No. 2024-105 dated December 3, 2024;

For Lot 2 -

WHEREAS, after evaluation of the financial components of the bids for Lot 2 of the Project, the bids were ranked based on the total calculated bid prices to identify the Lowest Calculated Bid, as follows:

- | | | |
|---------------------------|---|-------------|
| 1. VJ Graphic | - | P204,900.00 |
| 2. Innovation Printshoppe | - | P219,660.00 |

WHEREAS, the DBM-BAC accordingly declared the submission of VJ Graphic for Lot 2 of the Project as the Lowest Calculated Bid in the amount of P204,900.00;

WHEREAS, after verification, validation, and ascertainment of all statements made and documents submitted by VJ Graphic, using non-discretionary criteria, as stated in the Bidding Documents, the DBM-BAC found that the submission of VJ Graphic failed to meet the criteria for post-qualification due to its failure to **submit the required FY 2023 Income Tax Return filed through the Electronic Filing and Payments System (EFPS) within the deadline**, as explicitly required under Clause 20¹ of Section II. Instructions to Bidders (ITB), reiterated in Clause 20² of Section III. Bid Data Sheet of the Philippine Bidding Documents (PBDs), and consistent with Section 34.2 of the 2016 Revised IRR of RA No. 9184;

¹ Within a non-extendible period of five (5) calendar days from receipt by Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the BDS.

² The bidder with the Lowest Calculated Bid shall submit ALL of the following post-qualification requirements:

xxx

3. Latest Income and Business Tax Returns, filed and paid through the Electronic Filing and Payment System (EFPS), consisting of the following:

i. 2023 Income Tax Return with proof of payment; and

xxx

WHEREAS, based on the results of the post-qualification of the bid submission of VJ Graphic for Lot 2 of the Project, the DBM-BAC issued DBM-BAC Resolution No. 2024-105 dated December 3, 2024, resolving as follows:

- 1) To declare the post-disqualification of VJ Graphic for the Project, "Procurement of Various DBM Printing Requirements for the First Semester – Lot 2 (Printing of DBM Book of Speeches)," and to notify the said bidder in writing about its post-disqualification and the grounds for it, pursuant to Section 34.5 of the 2016 Revised IRR of RA No. 9184; and
- 2) To initiate and complete the post-qualification process on the bidder with the second Lowest Calculated Bid, Innovation Printshoppe, pursuant to Section 34.6 of the same IRR.

WHEREAS, the DBM-BAC issued the Notice of Post-disqualification to VJ Graphic on December 19, 2024;³

WHEREAS, Section 55.1 of the 2016 Revised IRR of RA No. 9184 provides, among others, that "[d]ecisions of the BAC at any stage of the procurement process may be questioned by **filing a request for reconsideration within three (3) calendar days upon receipt of written notice** or upon verbal notification"; (emphasis supplied)

WHEREAS, upon verification with the DBM Central Records Division on December 26, 2024, it was gathered that, as of said date, no request for reconsideration from VJ Graphic was received on the DBM-BAC's Notice of Post-disqualification;

WHEREAS, Section 34.6 of the 2016 Revised IRR of RA No. 9184 provides, among others, that "[i]mmediately after the BAC has notified the first bidder of its post-disqualification, and notwithstanding any pending request for reconsideration thereof, the BAC shall initiate and complete the same post-qualification process on the bidder with the second Lowest Calculated/Highest Rated Bid. If the second bidder passes the post-qualification, and provided that the request for reconsideration of the first bidder has been denied, the second bidder shall be post-qualified as the bidder with the LCRB or HRRB";

WHEREAS, Section 34.8 of the 2016 Revised IRR of RA No. 9184 states that "[t]he post-qualification process shall be completed in not more than twelve (12) calendar days from the determination of the Lowest Calculated Bid/Highest Rated Bid. In exceptional cases, the post-qualification period may be extended by the HoPE, but in no case shall the aggregate period exceed forty-five (45) calendar days for Goods and Infrastructure Projects, or thirty (30) calendar days in Consulting Services";

WHEREAS, a Request for Extension of Post-qualification Period for the Project, dated December 20, 2024 was endorsed to the Secretary, as the Head of the Procuring Entity, which was subsequently approved;

WHEREAS, considering the foregoing and pursuant to DBM-BAC Resolution No. 2024-105, after verification, validation, and ascertainment of all statements made and documents submitted by Innovation Printshoppe, using non-discretionary criteria, as stated

³ Dated December 17, 2024, sent via email to VJ Graphic on December 19, 2024

in the Bidding Documents, the DBM-BAC, on January 7, 2025, found that the submission of Innovation Printshoppe passed all the criteria for post-qualification.

NOW, THEREFORE, for and in consideration of the foregoing premises, the BAC **RESOLVED**, as it is hereby **RESOLVED**, the following:

- 1) To declare the bid of Innovation Printshoppe, Inc. for the Project, "Procurement of Various DBM Printing Requirements for the First Semester – Lot 2 (Printing of DBM Book of Speeches)," in the amount of P219,660.00 as the Lowest Calculated and Responsive Bid, in accordance with Section 34.4 of the 2016 Revised IRR of RA No. 9184;
- 2) To recommend to the DBM Secretary, as the Head of the Procuring Entity, that the contract for the Project be awarded to Innovation Printshoppe, Inc. in the above-mentioned amount, in accordance with Section 37.1.1 of the same IRR;
- 3) To notify all other bidders, in writing, of the DBM-BAC's recommendation within three (3) calendar days from the issuance of the resolution recommending award of the contract, pursuant to Section 37.1.1 of the same IRR; and
- 4) To transmit the Notice of Award to the Secretary and issue the same to Innovation Printshoppe, Inc., pursuant to Section 7.6 of the 2016 Revised IRR of RA No. 9184.

ADOPTED, this 7th day of January 2025 at the Department of Budget and Management, General Solano St., San Miguel, Manila.


Digitally signed
by Diana C.
Camacho
DIANA C. CAMACHO-MERCADO
End-user Representative

not present
SHERYLL GRACE S. AROMIN
B.U.D.G.E.T. Representative


Digitally signed by
Dante B. De Chavez
DANTE B. DE CHAVEZ
Member


Digitally signed by
Rowel D. Escalante
ROWEL D. ESCALANTE
Member

not present
ANDREA CELENE M. MAGTALAS
Member


Digitally signed by
Ramon Vicente B.
Asuncion
RAMON VICENTE B. ASUNCION
Vice Chairperson


Digitally
signed by
Gerardo E.
Maula
GERARDO E. MAULA
Chairperson



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

117 FEB 2025

MR. YVES KENNETH P. MALLARI

Innovation Printshoppe, Inc.
2224-2225 Concha St.
San Andres Bukid, Sta. Ana
Manila

Dear **Mr. Mallari**:

We are pleased to inform you that the contract for the Project, "Procurement of Various DBM Printing Requirements for the First Semester - Lot 2 (Printing of DBM Book of Speeches)," is hereby awarded to Innovation Printshoppe, Inc. in the amount of P219,660.00.


In this regard, you are hereby required to post a performance security, which shall remain valid until the issuance of the Certificate of Final Acceptance by the Department of Budget and Management (DBM), in the amount and form prescribed in Section 39 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (the Government Procurement Reform Act).

Pursuant to Section 37.2.1 of the same IRR, you have ten (10) calendar days from receipt of this Notice to post the performance security and enter into a contract with the DBM.

Thank you and God Bless.

Very truly yours,


ARLENE F. PANGANDAMAN
Secretary


KELLY MAGULANA
2-27-25



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

07 MAR 2025

MR. YVES KENNETH P. MALLARI

Innovation Printshoppe, Inc.
2224-2225 Concha St.
San Andres Bukid, Sta. Ana
Manila

Dear **Mr. Mallari**:

This is to inform your company that performance of the obligations specified in the attached Contract for the Project, "Procurement of Various DBM Printing Requirements for the First Semester - Lot 2 (Printing of DBM Book of Speeches)," shall commence upon receipt of this Notice to Proceed in accordance with Section 37.4 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 (The Government Procurement Reform Act).

Thank you and God Bless.

Very truly yours,


LEONIDO J. PULIDO III
Assistant Secretary

I acknowledge receipt and acceptance of this Notice on

3-12-25

Name of Authorized Representative: KELLY MALLARI

Signature: 

CONTRACT No. 2025-14
PROCUREMENT OF VARIOUS DBM PRINTING REQUIREMENTS
FOR THE FIRST SEMESTER - LOT 2
(PRINTING OF DBM BOOK OF SPEECHES)

CONTRACT AGREEMENT

THIS AGREEMENT made this ____ day of _____ 20____ between the **DEPARTMENT OF BUDGET AND MANAGEMENT** of the Philippines (hereinafter called "the Entity") of the one part and **INNOVATION PRINTSHOPPE, INC.** of Manila City, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly Procurement of Various DBM Printing Requirements for the First Semester - Lot 2 (Printing of DBM Book of Speeches), and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Two Hundred Nineteen Thousand Six Hundred Sixty Pesos (P219,660.00) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract and the Bidder's conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the**

LEONIDO J. PULIDO III

YVES KENNETH P. MALLARI

contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of Two Hundred Nineteen Thousand Six Hundred Sixty Pesos (P219,660.00) or such other sums as may be ascertained, **INNOVATION PRINTSHOPPE, INC.** agrees to deliver the Procurement of Various DBM Printing Requirements for the First Semester - Lot 2 (Printing of DBM Book of Speeches) in accordance with its Bid.
4. The **DEPARTMENT OF BUDGET AND MANAGEMENT** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.
5. The period for the performance of the obligations under this Contract shall not go beyond the validity of the appropriation for this Project.
6. In compliance with item 4.3 of Appendix 33 of the 2016 Revised IRR of RA No. 9184 and consistent with Administrative Order No. 34, s. 2020 (Directing Strict Compliance By All Agencies and Instrumentalities of the Executive Department with Transparency, Accountability and Good Governance Policies and Measures in the Procurement Process), the DBM shall publish in its official website and social media platform the following post-award information:
 - (a) Project name;
 - (b) Approved budget for the contract;
 - (c) Contract period;
 - (d) Name of the winning bidder and its official business address;
 - (e) Amount of contract awarded;
 - (f) Date of award and acceptance; and
 - (g) Implementing office/unit/division/bureau of the concerned agency or instrumentality.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

 LEONIDO J. PULIDO III <i>Assistant Secretary and Acting Chief of Staff</i> <i>for</i> DEPARTMENT OF BUDGET AND MANAGEMENT	 YVES KENNETH P. MALLARI <i>Authorized Representative</i> <i>for:</i> INNOVATION PRINTSHOPPE, INC.
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ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MAKATI CITY) S.S.

MAKATI CITY

MAR 12 2025

BEFORE ME, a Notary Public for and in the City of _____, Philippines on this _____ day of _____, 2025 personally appeared the following:

NAME

VALID ID

VALID UNTIL

LEONIDO J. PULIDO III

DBM ID No. ____

YVES KENNETH P. MALLARI

known to me to be the same persons who executed the foregoing Contract and who acknowledged to me that the same is their free and voluntary act and deed and of the entities they respectively represent.

This CONTRACT for the Procurement of Various DBM Printing Requirements for the First Semester - Lot 2 (Printing of DBM Book of Speeches) was signed by the parties on each and every page thereof.

WITNESS MY HAND AND SEAL this _____ day of MAR 12 2025, 2025.

Doc. No 270;
Page No 15;
Book No 10;
Series of 2025.

ATTY. JOSHUA P. LAPUZ

Notary Public Makati City

Until Dec. 31, 2025

Appointment No. M-016-(2024-2025)

PTR No. 10466007 Jan. 2, 2025/ Makati

IBP Lifetime No. 04897 Roll No. 45790

MCLE Compliance No. VII-0016370

Valid until April 14, 2025

G/F Fedman Bldg., 199 Salcedo St.

Legaspi Village, Makati City