



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

**INVITATION TO FOREIGN SUPPLIERS OR
MANUFACTURERS TO SUBMIT
A MANIFESTATION OF INTENTION TO PARTICIPATE**

for the Project,

**“Supply and Delivery of Fargo Printer Color Ribbon to be used for
the printing of DBM Identification Cards for CY 2023”**

1. The Department of Budget and Management (DBM), through the FY 2023 General Appropriations Act, intends to apply the sum of **Two Hundred Sixteen Thousand Pesos (P216,000.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for the **“Supply and Delivery of Fargo Printer Color Ribbon to be used for the printing of DBM Identification Cards for CY 2023”**, through Direct Contracting under Section 50 (c) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.¹
2. Delivery of the Goods is required for CY 2023 in accordance with the Technical Specifications specified in the attached Annex “A”.
3. In accordance with item 6.1² of Appendix 9 (Guidelines in the Determination of Eligibility of Foreign Suppliers, Contractors, and Consultants to Participate in Government Procurement Projects) of the 2016 Revised IRR of RA No. 9184, **the DBM now invites foreign suppliers or manufacturers to submit manifestation of intention to participate on or before February 13, 2023, 4:00 p.m.** The manifestations must be duly received by the DBM-BAC Secretariat or the DBM-Central Records Division through manual submission at the office address indicated below, or via email at **procurement@dbm.gov.ph**.

¹ The Government Procurement Reform Act

²In cases where the procuring entity intends to procure goods from an exclusive local manufacturer, supplier, distributor, or dealer through direct contracting under Section 50 (c) of the IRR, when said method is recommended by the BAC and approved by the Head of the Procuring Entity, and reflected in the approved Annual Procurement Plan, it shall, before commencing any negotiations with a local supplier, post through the website of the procuring entity, if any, and in the Philippine Government Electronic Procurement System (PhilGEPS), an invitation to foreign manufacturers to submit a manifestation of its intention to participate. Should any foreign manufacturer submit such manifestation within the period prescribed in the invitation, the procuring entity shall commence the conduct of public bidding. If no foreign manufacturer submits such manifestation within the said period, the procuring entity may proceed with the intended procurement through direct contracting with the said exclusive local manufacturer, supplier, distributor, or dealer.

4. If no foreign supplier, manufacturer or publisher submits such manifestation within the period stated above, the DBM shall directly negotiate with the exclusive local distributor, in accordance with Section 50 of the 2016 Revised IRR of RA No. 9184 and Annex H (Consolidated Guidelines for the Alternative Methods of Procurement) of the same IRR.
5. For further information, please refer to:

DBM-BAC Secretariat
Administrative Service-Procurement Management Division
Department of Budget and Management
Ground Floor, DBM Building III, General Solano St., San Miguel, Manila
Telefax No. 8657-3300 local 3115
Email address: procurement@dbm.gov.ph

February 7, 2023

CLARITO ALEJANDRO D. MAGSINO
Chairperson, DBM-BAC

TECHNICAL SPECIFICATIONS

Project: **Supply and Delivery of Fargo Printer Color Ribbon to be used for the printing of DBM Identification Cards for CY 2023**

A. Technical Specifications	Item	Technical Specifications	Estimated Quantity
	Fargo Printer Color Ribbon DTC4500 YMCFKO	<ul style="list-style-type: none"> ■ Color: YMCFKO ■ Yield: 500 pcs. ■ Date of manufacturing shall not be earlier than 2021, attested by a certificate issued by the supplier 	15 rolls
B. Delivery Schedule	The items shall be delivered within fifteen (15) workdays or as agreed upon from receipt of the Notice to Proceed.		
C. Payment Details	Payment shall be proportionate to the amount of the items delivered, and in accordance with existing accounting and auditing rules.		