



**BAC Resolution on payment for the printing of  
S and T Post 3<sup>rd</sup> Quarter Issue  
Resolution No. 2017-073**

WHEREAS, the BAC Technical Working Group (TWG) for Printing of Official Publications and other Related Services submitted a follow-up report dated 07 December 2017, in regards to the printing and delivery of the S and T Post 3<sup>rd</sup> Quarter Issue;

WHEREAS, in the submitted report dated 23 November 2017, TWG recommended the following where the BAC correspondingly endorsed:

1. *Require the end user to submit an incident report (including timeline of events) stating the extent of error including the number of pages to be corrected;*
2. *Require the end user to submit written recommendation on possible solutions without incurring additional costs;*
3. *Require the end user that all corrections be made as soon as possible; and*
4. *To ensure that clean and corrected printed copies of the S&T Post 3<sup>rd</sup> Quarter Issue are done as soon as possible;*

WHEREAS, the TWG received a letter from the end user containing the items 1 and 2 from the above recommendations;

WHEREAS, in the letter of the end user, as mentioned in the TWG report, it was stated that the end user have already begun stickering the corrections on the pages of S & T Post 3<sup>rd</sup> Quarter Issue which were identified with errors;

WHEREAS, the TWG fully recognizes the end users' desire to find a workable solution/ remedial actions to solve the problem. The TWG, in consideration of the situation at hand, recommends the following actions:

1. *Instruct the end user to submit and express the specific timeline and deadlines for the full resolution of the stickering of the 5,000 S & T Post 3<sup>rd</sup> Quarter Issues copies while awaiting the final approval by Dir. Richard P. Burgos of this proposal;*
2. *Instruct the end-user to continue to do the stickering, to show good faith, accountability, and responsibility awaiting final approval by Dir. Richard P. Burgos of the proposal;*
3. *On the process flow proposal, the TWG recommends that the BAC instruct the end-user to solicit appropriate approval, implement it strictly and incorporate it in Quality Management System;*





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4. *On the Editorial Board proposal, the TWG recommends that the BAC instruct the end-user solicit appropriate approval and implement it strictly.*

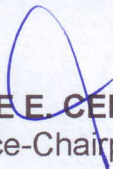
NOW, THEREFORE, and based on the TWG report, we the Members of the Bids and Awards Committee (BAC) hereby RESOLVE as it is hereby RESOLVED to:


1. *Endorse the stickering of corrections to the pages of S & T Post 3<sup>rd</sup> Quarter Issue with errors and instruct the end user to submit a work timeline;*
2. *Set the deadline of stickering of the 5000 copies of S & T Post on December 18, 2017 because it is already behind the circulation schedule;*
3. *Endorse further meetings /discussions between the TWG, CRPD staff who are involved in the production and circulation of S & T Post, and the Office of the STII Director to explore more options and viable solutions in regards to the process flow proposal and the re-organization of the S & T Post Editorial board*
4. *Recommend the processing of payment of the S & T Post 3rd Quarter Issue in consideration of the recent positive development to resolve the problems involving the publications' production.*

RESOLVED, at the CAST Room, this 11th day of December 2017.

  
**BENEDICT P. CAGAANAN**

Chairperson, Bids and Awards Committee (BAC)


  
**ARLENE E. CENTENO**  
BAC Vice-Chairperson

  
**ALAN C. TAULE**  
BAC Member

  
**MARIEVIC V. NARQUITA**  
BAC Member

**JAQUELINE C. BALLESTEROS**  
BAC Member  
(on-leave)

Approved by:

  
**RICHARD P. BURGOS**  
Director, HoPE